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Annual Report

FOR THE TOWN OF
MONROE, NEW HAMPSHIRE



Year Ending December 31

1972

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1972

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

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TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK

Wesley L. Moore

TREASURER

Wesley L. Moore

SELECTMEN

Elwyn M. Gibson

William Bunnell

Loring W. Chace

ROAD AGENT

George L. Smith

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Merlin W. Bradshaw

Merle Powers

H. Norman Ward

TRUSTEES OF TRUST FUNDS

George L. Frazer, Jr.

H. Norman Ward

Harland E. Bedell

SCHOOL BOARD

Rodney Stanton

Patricia Smith

Helen K. Bedor

LIBRARY TRUSTEES

Harriet W. Hinman

Joan Burrill

Lillian S. Frazer

AUDITORS

Esther A. Chace

Lyriss A. Nihan

BUDGET COMMITTEE

1 year

| | |
|----------------|---------------|
| Forrest Parker | Paul Choate |
| David Choate | Ralph Hammond |

2 years

| | |
|-------------------|----------------|
| Harland E. Bedell | Bruce Frazer |
| Virgil Besaw | H. Norman Ward |

3 years

| | |
|----------------|------------------|
| Carroll Nihan | Merle Powers |
| Donald T. Hall | R. Linfield Ward |

SEXTONS

| | |
|--------------|--------------------|
| Monroe | Everett Fitzgerald |
| North Monroe | Roland P. Marcotte |

ZONING BOARD

| | |
|---------|----------------|
| 1 year | Loring Chace |
| 2 years | Donald T. Hall |
| 3 years | Gloria Moore |

BOARD OF ADJUSTMENT

| | |
|---------|-----------------|
| 1 year | Loren F. Bort |
| 2 years | Elwyn M. Gibson |
| 3 years | Merlin Bradshaw |
| 4 years | Donald T. Hall |
| 5 years | Norman P. Smith |

FENCE VIEWERS

Selectmen

CONSTABLE

Virgil A. Besaw

CHIEF OF POLICE

Loren F. Bort

FIRE CHIEF

R. Linfield Ward

OVERSEER OF POOR

Selectmen

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| Title of Appropriations | Approp. \$ | Receipts and Reim- bursements \$ | Total Amount Available \$ | Expendi- tures \$ | Unexpended Balance \$ | Over- drafts \$ |
|-----------------------------------|---------------|---|------------------------------------|-------------------------|-----------------------------|-----------------------|
| Town Officers' Salaries | 6,000.00 | | 6,000.00 | 5,958.60 | 41.40 | |
| Town Officers' Expenses | 2,300.00 | 304.20 | 2,604.20 | 2,736.00 | | 131.80 |
| Election & Registration | 400.00 | | 400.00 | 244.53 | 155.47 | |
| Town Hall Expense | 12,500.00 | | 12,500.00 | 11,906.31 | 593.69 | |
| Social Security & Withholding Tax | 1,700.00 | | 1,700.00 | 1,994.71 | | 294.71 |
| Police Department | 1,500.00 | | 1,500.00 | 1,571.79 | | 71.79 |
| Fire Department | 20,000.00 | | 20,000.00 | 19,434.35 | 565.65 | |
| Blister Rust | 100.00 | | 100.00 | | 100.00 | |
| Insurance | 3,500.00 | | 3,500.00 | 2,757.88 | 742.12 | |
| Civil Defense | 100.00 | | 100.00 | 100.00 | | |
| Health Department | 15,000.00 | 18,310.68 | 33,310.68 | 31,425.81 | 1,884.87 | |
| Sewer Maintenance | 1,000.00 | | 1,000.00 | | 1,000.00 | |
| Town Dump & Garbage | 3,300.00 | | 3,300.00 | 4,158.81 | | 858.81 |
| Town Maintenance | 27,000.00 | 2,560.68 | 29,560.68 | 38,904.84 | | 9,344.16 |
| Street Lights | 4,500.00 | | 4,500.00 | 4,184.53 | 315.47 | |
| Town Road Aid | 304.46 | | 304.46 | 304.46 | | |
| Library | 7,000.00 | | 7,000.00 | 7,000.00 | | |
| Town Poor | 1,000.00 | | 1,000.00 | 329.64 | 670.36 | |
| Oil Age Assistance | 2,700.00 | | 2,700.00 | | 2,700.00 | |
| Ad to Disabled | 700.00 | | 700.00 | | 700.00 | |
| Memorial Day | 250.00 | | 250.00 | 137.06 | 112.94 | |
| Parks and Playgrounds | 1,825.00 | | 1,825.00 | 1,323.07 | 501.93 | |
| Municipal Water System | 500.00 | 1,596.00 | 2,096.00 | 1,378.02 | 717.98 | |
| Cemeteries | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| White Mt. Community Services | 385.00 | | 385.00 | 385.00 | | |
| Advertising & Regional Assn. | 200.00 | | 200.00 | 200.00 | | |
| Interest on Temporary Loans | 2,500.00 | | 2,500.00 | 566.67 | 1,933.33 | |
| Interest on Trust Funds | 170.00 | | 170.00 | 167.48 | 2.52 | |
| Bulldozer | 2,000.00 | | 2,000.00 | 1,364.36 | 635.64 | |
| State Aid Construction | 15,000.00 | | 15,000.00 | 15,000.00 | | |
| Water Construction | 15,000.00 | | 15,000.00 | 15,469.25 | | 469.25 |
| Sewer Contingency Fund | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | \$157,434.46 | \$ 22,771.56 | \$180,206.02 | \$178,003.17 | \$ 13,373.37 | \$ 11,170.52 |

**PROCEEDINGS OF TOWN MEETING HELD
MARCH 7, 1972**

The annual Town Meeting opened at 10:00 A.M. with Moderator Norman P. Smith presiding. Invocation by Rev. Carleton Foss. Salute to the flag. Reading of Warrant by Moderator, Norman Smith. Polls declared open.

ARTICLE 1—Election of all Town Officers by the Non-Partisan system of Balloting was as follows:

| <i>Town Clerk:</i> | <i>Votes</i> |
|---|---------------------|
| Wesley Moore | 184 |
| Mary Frazer | 1 |
| Helen Clement | 1 |
| <i>Town Treasurer:</i> | |
| Wesley L. Moore | 178 |
| Mary Frazer | 1 |
| Helen Clement | 1 |
| <i>Selectman—3 years:</i> | |
| Loring W. Chace | 100 |
| Loren F. Bort | 86 |
| <i>Tax Collector:</i> | |
| Norman P. Smith | 187 |
| <i>Road Agent:</i> | |
| George L. Smith | 136 |
| N. Robert Ward | 6 |
| Oscar Bedor | 4 |
| <i>Trustee of Trust Funds—3 years:</i> | |
| Harland E. Bedell | 180 |
| <i>Library Trustee:</i> | |
| Lillian Frazer | 180 |
| <i>Fence Viewers:</i> | |
| Selectmen | 164 |

Surveyor of Wood and Lumber:

| | |
|-----------|-----|
| Selectmen | 157 |
|-----------|-----|

Sexton—North Monroe:

| | |
|--------------------|-----|
| Roland P. Marcotte | 181 |
|--------------------|-----|

Sexton—Monroe:

| | |
|--------------------|-----|
| Everett Fitzgerald | 176 |
|--------------------|-----|

Town Auditors:

| | |
|-----------------|-----|
| Esther A. Chace | 155 |
|-----------------|-----|

| | |
|----------------|-----|
| Lyris A. Nihan | 149 |
|----------------|-----|

Zoning Board—3 years:

| | |
|--------------|-----|
| Gloria Moore | 163 |
|--------------|-----|

Board of Adjustment—5 years:

| | |
|-----------------|-----|
| Norman P. Smith | 176 |
|-----------------|-----|

Constable:

| | |
|--------------|-----|
| Virgil Besaw | 170 |
|--------------|-----|

Chief of Police:

| | |
|---------------|-----|
| Loren F. Bort | 150 |
|---------------|-----|

| | |
|-------------|----|
| Paul Keenan | 16 |
|-------------|----|

| | |
|--------------|---|
| Virgil Besaw | 5 |
|--------------|---|

Fire Chief:

| | |
|------------------|-----|
| R. Linfield Ward | 170 |
|------------------|-----|

| | |
|---------------------|---|
| Harland Bedell, Sr. | 4 |
|---------------------|---|

Overseer of Poor:

| | |
|-----------|-----|
| Selectmen | 159 |
|-----------|-----|

Budget Committee:

| | |
|----------------|-----|
| Donald T. Hall | 170 |
|----------------|-----|

| | |
|------------------|-----|
| Carroll O. Nihan | 159 |
|------------------|-----|

| | |
|-----------------|-----|
| Merle R. Powers | 165 |
|-----------------|-----|

| | |
|------------------|-----|
| R. Linfield Ward | 159 |
|------------------|-----|

ARTICLE 2—Budget read by Chairman of the Budget Committee, Donald T. Hall. Motion made by Harland E. Bedell and seconded by Merle Powers that we raise \$15,000.00 in a contingency fund for buying a new fire truck for Monroe and \$5,000.00 for operating the Fire Dept. Passed by voice. (\$20,000.00 total.)

Motion made by Loren Bort and seconded by Linfield Ward, to see if the Town will appropriate the sum of \$15,000.00 (fifteen thousand) for the purpose of keeping a Physician in Town and maintaining the Clinic for ensuing year. Total votes cast 98, necessary for choice 50, Yes 50, No 48. Ballot Vote.

Harriet Hinman made the motion to raise \$7,000.00 (seven thousand) for the library instead of \$6,500.00 as was in the budget.

Meeting recessed at 11:00 A.M. until 1:30 P.M.

ARTICLE 3—Loring Chace made the motion to accept the Article as is. Seconded by Merle Powers. Motion passed by voice vote.

ARTICLE 4—Loring Chace made the motion that the Article be passed over for one year. Seconded by Harland E. Bedell. Motion passed with voice vote.

ARTICLE 5—Helen Clement made the motion that we raise the amount raised last year, seconded by Rev. Carleton Foss. Ballot called for: Total votes cast 75, necessary for choice 38, yes 29, no 46.

ARTICLE 6—Motion made by P. J. Blanchard to raise the amount in the Budget. Seconded by William Bunnell. Motion passed by voice vote.

ARTICLE 7—Motion made by Donald Hall to raise the amount in the budget. Seconded by Elwyn Gibson. Motion passed with voice vote.

ARTICLE 8—Motion made by Elwyn Gibson to raise \$200.00. Seconded by Donald Hall. Motion passed with voice vote.

ARTICLE 9—Motion made by Harland E. Bedell to raise \$15,000.00 (fifteen thousand) for State Aid Construction. Seconded by P. J. Blanchard. Passed by voice vote.

ARTICLE 10—Motion made by Harland E. Bedell to raise \$15,000.00 for Water Construction. Seconded by Norman Ward. Passed by voice vote.

ARTICLE 11—Motion made by P. J. Blanchard to raise \$5,000.00 (five thousand). Seconded by Elwyn Gibson. Passed by voice vote.

ARTICLE 12—The following motion made by Donald Hall and seconded by Harland E. Bedell. Passed by voice vote. Made a motion that the Town elect a governing committee to have control and be responsible for the operation of the Clinic, the committee to consist of the following members:

| | |
|-----------------------|---------|
| Loren Bort | 1 year |
| Dorothy Lang | 2 years |
| Elsie Hall | 3 years |
| Mary Stanton | 4 years |
| P. J. Blanchard | 5 years |

and that the committee elect their own chairman each year and that one member be elected at the annual Town Meeting each year from now on.

ARTICLE 13—(1) Are you in favor of the adoption of amendment #1 as proposed by the Zoning Commission for the Town zoning ordinance as follows: the substance of said amendment being that no residential building shall be constructed on land commonly known as the flood plains? Yes 116 No 49.

(2) Are you in favor of the adoption of amendment #2 as proposed by the Zoning Commission for the Town Zoning ordinance as follows: the substance of said amendment being the required floor area and foundation of all dwellings built or moved into Zones A, B, and C. Yes 93 No 64.

(3) Are you in favor of the adoption of amendment #3 as proposed by the Zoning Commission for the Town Zoning Ordinances as follows: the substance being provision for minimum distances from buildings to front and side lot lines? Yes 118 No 45

(4) Are you in favor of the adoption of amendment #4 as proposed by the Zoning Commission for the Town Zoning Ordinance as follows? The substance being that no dwelling or other building shall be constructed without written permit from the Board of Selectmen and requiring that the State of New Hampshire Building Specifications be met and plans or specifications of the building to be presented to the Board of Selectmen. Yes 99 No 66.

ARTICLE 14—Motion made by Donald Hall and seconded by Elwyn Gibson that the Selectmen be authorized to do this. Motion passed by voice vote.

ARTICLE 15—Helen Clement made the motion that this be left to the Selectmen. Seconded by Donald Hall. Motion passed by voice vote.

ARTICLE 16—Shall the provision of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town? Yes 90 No 76.

ARTICLE 17—Loren Bort reported as Chairman of the Committee for the Clinic that the Clinic should be ready for use by the first of April. Everyone is welcome to come and look around. Motion made by Donald Hall to accept the report. Seconded by William Bunnell. Passed with voice vote.

ARTICLE 18—Loren Bort made the motion, seconded by Laura Bort, that the men who collect the rubbish should drive in and pick it up for all who are unable physically or because of age or any other reason unable to have it beside the road. Motion passed by voice vote.

Return to ARTICLE 2—George Tyler made the following motion: I make the motion that ARTICLE 13, passed at Annual March meeting in 1971, be the interest for 1972. Seconded by Larkin Burrill. Passed by voice vote.

Motion made by Harland Bedell and seconded by Loren Bort to accept budget as amended. Motion passed by voice vote.

Motion made by Harland E. Bedell to adjourn the business meeting and keep the polls open until 6 o'clock. Seconded by Donald Hall. Motion passed by voice vote.

1972 APPROPRIATIONS IN DETAIL

| | |
|--|---------------------|
| General Government: | |
| Town Officers' Salaries | \$ 6,000.00 |
| Town Officers' Expenses | 2,300.00 |
| Election and Registration Expenses | 400.00 |
| Expenses Town Hall and Other Town Buildings | 12,500.00 |
| Employees' Retirement and Social Security | 1,700.00 |
| Protection of Persons and Property: | |
| Police Department | 1,500.00 |
| Fire Department | 20,000.00 |
| Moth Exterm.—Blister Rust & Care of Trees | 100.00 |
| Insurance | 3,500.00 |
| Civil Defense | 100.00 |
| Health: | |
| Health Department, Incl. Hospitals | 15,000.00 |
| Sewer Maintenance | 1,000.00 |
| Town Dump and Garbage Removal | 3,300.00 |
| Highways & Bridges: | |
| Town Maintenance | 27,000.00 |
| Street Lighting | 4,500.00 |
| Town Road Aid | 304.46 |
| Libraries: | |
| | 7,000.00 |
| Public Welfare: | |
| Town Poor | 1,000.00 |
| Old Age Assistance | 2,700.00 |
| Aid to Permanently and Totally Disabled | 700.00 |
| Patriotic Purposes: | |
| Memorial Day and Veterans Assns. | 250.00 |
| Recreation: | |
| Parks and Playground, including Band Concerts | 1,825.00 |
| Public Service Enterprises: | |
| Municipally Owned Water and Electric Utilities | 500.00 |
| Cemeteries | 4,000.00 |
| White Mt. Comm. Service | 385.00 |
| Advertising and Regional Assoc. | 200.00 |
| Interest: | |
| On Temporary Loans | \$ 2,500.00 |
| On Trust Funds | 170.00 |
| Outlay for New Construction and | |
| Permanent Improvements: | |
| State Aid Construction—Town's Share | 15,000.00 |
| Water Works Construction | 15,000.00 |
| Sewer Construction | 5,000.00 |
| Bulldozer | 2,000.00 |
| TOTAL APPROPRIATIONS | \$157,434.46 |

SCHEDULE OF TOWN PROPERTY

| | |
|---|--------------|
| Town Hall, Lands and Buildings | \$ 75,000.00 |
| Furniture and Equipment | 12,000.00 |
| Libraries, Lands and Buildings | 27,000.00 |
| Furniture and Equipment | 3,500.00 |
| Fire Department, Lands and Buildings | 22,000.00 |
| Equipment | 19,000.00 |
| Highway Department, Lands and Buildings | 17,000.00 |
| Equipment | 25,000.00 |
| Parks, Commons and Playgrounds | 2,550.00 |
| Water Supply, if owned by Town | 75,000.00 |
| Schools, Lands and Buildings | 125,000.00 |
| Equipment | 8,000.00 |
| Frank George Lot | 50.00 |
| Clinic | 25,000.00 |
| <hr/> | |
| Total | \$436,100.00 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 22, 1973

ELWYN M. GIBSON
WILLIAM D. BUNNELL
LORING CHACE
Selectmen

W. L. MOORE
Treasurer

INVENTORY

| | |
|------------------------------|----------------|
| Land—Improved and Unimproved | \$ 178,489.00 |
| Buildings | 560,270.00 |
| Factory Buildings | 9,000.00 |
| Public Utilities—Electric | 8,972,751.00 |
| Elderly Exemptions | \$ 9,850.00 |
| <hr/> | |
| Total Exemptions Allowed | \$ 9,850.00 |
| <hr/> | |
| Net Valuation On Which | |
| Tax Rate Is Computed | \$9,720,510.00 |

ELECTRIC, GAS & PIPELINE COMPANY

| | |
|--------------------------|----------------|
| New England Power | \$8,846,600.00 |
| Granite State Electric | 35,395.00 |
| Vt. Electric Power Co. | 86,906.00 |
| N.H. Electric Co-op Inc. | 3,850.00 |
| <hr/> | |
| Total | \$8,972,251.00 |

| | |
|---|----------------|
| Number of Inventories Distributed in 1972 | 225 |
| Date 1971 Inventories Were Mailed | March 24, 1972 |
| Number of Inventories Returned in 1971 | 148 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 22, 1973

ELWYN M. GIBSON
WILLIAM D. BUNNELL
LORING CHACE
Selectmen

W. L. MOORE
Treasurer

BALANCE

| ASSETS | |
|---|--------------------|
| Cash: In hands of treasurer | \$141,841.01 |
| Other bills due Town: | |
| Bulldozer | 68.25 |
| Town Maintenance | 503.20 |
| Uncollected Taxes: | |
| Levy of 1972, Incl. Resident Taxes | 299.70 |
| Levy of 1971 | 16.00 |
| Total Assets | <hr/> \$142,728.16 |
| Current Deficit (Excess of liabilities over assets) | 1,916.25 |
| Grand Total | <hr/> \$144,644.41 |

***SHEET For the Year Ended December 31, 1972;
June 30, 1973***

LIABILITIES

Account Owed by the Town:

Unexpended Revenue Sharing

Funds (Federal) \$ 4,143.00

Unexpended State Highway

Subsidy Funds 713.72

School District Tax(es) Payable 105,002.44

Total Accounts Owed by the Town \$109,859.16

Trust Funds, Amt. of Principal

Used by Town 4,785.25

Unexpended balance in Town Treasury 30,000.00

Total Liabilities \$144,644.41

 RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treasurer)

Property Taxes—

Current Year—1972 \$358,125.47

Resident Taxes—

Current Year—1972 1,980.00

National Bank Stock Taxes—

Current Year—1972 50.90

Yield Taxes—

Current Year—1972 727.62

| | | |
|------------------------|-------|--------------|
| | <hr/> | |
| Collected and Remitted | | \$360,883.99 |

Property Taxes and Yield

Taxes—Previous Years 60.00

Resident Taxes—Previous Years

40.00

*Payments**For the Year Ended Dec. 31, 1972;
June 30, 1973*

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 5,958.60 |
| Town officers' expenses | 2,736.00 |
| Election and registration expenses | 244.53 |
| Expenses town hall and other town buildings | 11,906.31 |

Protection of Persons and Property:

| | |
|---|-----------|
| Police department | 1,571.79 |
| Fire department, including forest fires | 19,434.35 |
| Moth extermination—Blister Rust and Care of Trees | 25.00 |
| Insurance | 2,757.88 |
| Civil Defense | 100.00 |

Health:

| | |
|--|-----------|
| Health department, including hospitals & ambulance | 31,425.81 |
| Town dumps and garbage removal | 4,158.81 |

Highways and Bridges:

| | |
|--|-----------|
| Town Road Aid | 1,979.90 |
| Town Maintenance (Summer—\$17,483.88) (Winter—\$21,420.96) | 38,904.84 |
| Street lighting | 4,184.53 |
| General Expenses of Highway Department (Subsidy) | 3,715.34 |

| | |
|------------|----------|
| Libraries: | 7,000.00 |
|------------|----------|

(CONTINUED ON 19)

Receipts and

From State:

| | |
|-----------------------------|----------|
| For Town Road Aid | 3,016.63 |
| Highway Subsidy | 4,429.06 |
| Interest and dividends tax | 917.53 |
| Savings Bank Tax | 436.49 |
| Meals and Rooms Tax | 1,864.01 |
| Reimbursements a-c Business | |
| Profits Tax | 2,543.20 |

From Local Sources, Except Taxes:

| | |
|------------------------------------|----------|
| Dog Licenses | 194.00 |
| Business licenses, permits | |
| and filing fees | 42.00 |
| Income from departments | 2,747.18 |
| Income from municipal water, sewer | |
| and electric departments | 1,596.00 |
| Motor vehicle permits | |
| (1971—\$51.81) | |
| (1972—\$6,612.43) | |
| (1973—\$119.89) | 6,784.13 |

(CONTINUED ON 20)

*Payments For the Year Ended Dec. 31, 1972;
June 30, 1973*

| | |
|-------------------------------|--------------|
| Public Welfare: | |
| Town poor | 329.64 |
| Patriotic Purposes: | |
| Memorial Day, Veterans' | |
| Associations & Old Home Day | 137.06 |
| Recreation: | |
| Parks and playgrounds, | |
| incl. band concerts | 1,323.07 |
| Public Service Enterprises: | |
| Municipal water and | |
| electric departments | 1,378.02 |
| Cemeteries, including | |
| hearse hire | 4,000.00 |
| Unclassified: | |
| Damages and legal expenses | 26.00 |
| Advertising and Regional | |
| Associations | 585.00 |
| Bulldozer | 1,364.36 |
| Discounts, Abatements | |
| and refunds | 250.00 |
| Employees' Retirement and | |
| Social Security | 1,994.71 |
| Payments to trustees of trust | |
| funds (New Trust Funds) | 5,000.00 |
| Total Current Maintenance | |
| Expenses | \$152,491.55 |

(CONTINUED ON 21)

Receipts and

Receipts Other than Current Revenue:

| | |
|---------------------------|-----------|
| Refunds | \$ 571.24 |
| Sale of town property | 200.00 |
| Revenue Sharing | 4,143.00 |
| Town Histories | 171.15 |
| School Share Town Reports | 304.20 |

Total Receipts Other than

| | |
|-----------------|-------------|
| Current Revenue | \$ 5,389.59 |
|-----------------|-------------|

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$390,943.81 |
|---------------------------------|--------------|

| | |
|--|------------|
| Cash on hand Jan. 1, 1972—(July 1, 1972) | 175,545.37 |
|--|------------|

| | |
|-------------|--------------|
| Grand Total | \$566,489.18 |
|-------------|--------------|

Payments *For the Year Ended Dec. 31, 1972;
June 30, 1973*

| | | |
|---|------------|--------------|
| Debt Service: | | |
| Paid on tax anticipation notes | 734.15 | |
| | <hr/> | |
| Total Interest Payments | | 734.15 |
| Capital Outlay: | | |
| Highways & Bridges— | | |
| State Aid construction | 45,645.00 | |
| Water Works Construction | 15,469.25 | |
| | <hr/> | |
| Total Outlay Payments | | 61,114.25 |
| Payments to Other Governmental Divisions: | | |
| Resident Taxes Paid State Treas. | | |
| (1972—\$837.00) | | |
| (1971—\$54.00) | 891.00 | |
| Taxes paid to County | 24,520.86 | |
| Payments to School Districts | | |
| (1971 Tax—\$97,896.36) | | |
| (1972 Tax—\$87,000.00) | 184,896.36 | |
| | <hr/> | |
| Total Payments to Other | | |
| Governmental Divisions | | \$210,308.22 |
| | | <hr/> |
| Total Payments for all Purposes | | \$424,648.17 |
| Cash on hand Dec. 31, 1972— | | |
| (June 30, 1973) | | 141,841.01 |
| | | <hr/> |
| Grand Total | | \$566,489.18 |

TREASURER'S REPORT**RECEIPTS****From Local Taxes:**

| | |
|-----------------------------|--------------|
| Property Tax, current year | \$358,125.47 |
| Resident Tax, current year | 1,980.00 |
| Yield Tax, current year | 727.62 |
| National Bank Stock Tax | 50.90 |
| Property Tax, previous year | 60.00 |
| Resident Tax, previous year | 40.00 |

From State:

| | |
|-------------------------------------|-----------|
| Meal and Room Tax | 1,864.01 |
| Savings Bank Tax | 436.49 |
| Interest and Dividends Tax | 917.53 |
| Business Profits Tax | 2,543.20 |
| Highway Subsidy | 4,429.06 |
| Town Road Aid | 3,016.63 |
| Federal Revenue Sharing | 4,143.00 |
| Automobile Permits | 6,784.13 |
| Dog Licenses | 194.00 |
| Filing Fees | 17.00 |
| Recount Fee | 10.00 |
| Gun Permits | 14.00 |
| Water Rents | 1,596.00 |
| Income from Town Highway Department | 2,560.68 |
| Bulldozer Use | 186.50 |
| Oil Storage Permit | 1.00 |
| Town Histories Sold | 171.15 |
| School Share of Town Report Cost | 304.20 |
| Cemetery Lot Sold | 200.00 |
| Refunds | 571.24 |
| Temporary Loans | 40,000.00 |

| | |
|------------------------------|--------------------|
| Total Receipts | \$430,943.81 |
| Cash on Hand January 1, 1972 | 175,545.37 |
| Grand Total | <hr/> \$606,489.18 |

PAYMENTS

| | |
|----------------------------------|-------------|
| Town Officers' Salaries | \$ 5,958.60 |
| Town Officers' Expenses | 2,736.00 |
| Election and Registration | 244.53 |
| Town Hall | 11,906.31 |
| Police Department | 1,571.79 |
| Fire Department | 19,434.35 |
| Insurance | 2,757.88 |
| Civil Defense | 100.00 |
| Health Department, Incl. Clinic | 31,425.81 |
| Town Dump and Garbage Removal | 4,158.81 |
| Highways: | |
| Summer Maintenance | 17,483.88 |
| Winter Maintenance | 21,420.96 |
| Town Road Aid | 1,979.90 |
| Highway Subsidy | 3,715.34 |
| State Aid Construction | 45,645.00 |
| Tree Removal | 25.00 |
| Street Lighting | 4,184.53 |
| Library | 7,000.00 |
| Bounties | 1.00 |
| Town Poor | 329.64 |
| Memorial Day | 137.06 |
| Recreation, Parks & Playgrounds | 1,323.07 |
| Municipal Water & Electric Dept. | 1,378.02 |
| Cemeteries | 4,000.00 |
| White Mountain Region Assoc. | 585.00 |
| Legal Expenses | 25.00 |
| Abatements | 210.00 |
| Refunds | 40.00 |
| Retirement and Social Security | 1,994.71 |
| Bulldozer | 1,364.36 |

| | |
|------------------------------|--------------|
| Interest | 734.15 |
| Water and Sewer Construction | 15,469.25 |
| Sewer Reserve Fund | 5,000.00 |
| Temporary Loans | 40,000.00 |
| State Share of Resident Tax | 891.00 |
| County Tax | 24,520.86 |
| School District | 184,896.36 |
| <hr/> | |
| Total Payments | \$464,648.17 |
| Cash on Hand January 1, 1973 | 141,841.01 |
| <hr/> | |
| | \$606,489.18 |

Respectfully submitted,

W. L. MOORE
Treasurer

***SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES***

LEVY OF 1972

DEBITS

Taxes Committed to Collector:

Property Taxes \$358,434.97

Resident Taxes 1,960.00

Total Warrants \$360,394.97

Yield Taxes 727.62

Added Taxes:

Resident Taxes \$ 30.00

30.00

Overpayments During Year:

a/c Property Taxes \$.20

.20

TOTAL DEBITS \$361,152.79

CREDITS

Remittances to Treasurer:

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$358,025.47 | |
| Resident Taxes | 1,880.00 | |
| Yield Taxes | 727.62 | |
| | <hr/> | \$360,633.09 |

Abatements Made During Year:

| | | |
|----------------|-----------|--------|
| Property Taxes | \$ 100.00 | |
| Resident Taxes | 100.00 | |
| | <hr/> | 200.00 |

Uncollected Taxes—December 31, 1972:

(As Per Collector's List)

| | | |
|----------------|-----------|--------|
| Property Taxes | \$ 299.70 | |
| Resident Taxes | 20.00 | |
| | <hr/> | 319.70 |

TOTAL CREDITS

 \$361,152.79

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

DEBITS

Uncollected Taxes—As of January 1, 1972:

| | | |
|----------------|----|-------|
| Property Taxes | \$ | 76.00 |
| Resident Taxes | | 40.00 |

\$ 116.00

CREDITS

Remittances to Treasurer During Fiscal
Year Ended December 31, 1972:

| | | |
|----------------|----|-------|
| Property Taxes | \$ | 60.00 |
| Resident Taxes | | 30.00 |

\$ 90.00

Abatements Made During Year:

| | | |
|----------------|----|-------|
| Resident Taxes | \$ | 10.00 |
|----------------|----|-------|

10.00

Uncollected Taxes— December 31, 1972:
(As Per Collector's List)

| | | |
|----------------|----|-------|
| Property Taxes | \$ | 16.00 |
|----------------|----|-------|

16.00

TOTAL CREDITS \$ 116.00

**UNCOLLECTED TAXES ON ACCOUNT OF
LEVIES OF 1971 and 1972**

1973 Jan. 1

Uncollected

| | <i>Property</i> | <i>Resident</i> |
|---------------------------|-----------------|-----------------|
| Oscar Carlson Estate | \$203.50 | \$ |
| Fred Paradie | 27.75 | 10.00 |
| Mrs. Fred Paradie | | 10.00 |
| Mr. & Mrs. Charles Hopla | 22.20 | |
| Arden Powers | 31.45 | |
| Samuel Sarkissian 71 & 72 | 30.80 | |

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972 on account of the tax levy of 1971 and 1972, is correct to the best of my knowledge and belief."

NORMAN P. SMITH
Tax Collector

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

Monroe, N.H., Jan. 29, 1973

ESTHER A. CHACE
LYRIS A. NIHAN
Auditors

TOWN OFFICERS' SALARIES

| | |
|-------------------------|-------------|
| W. L. Moore | \$ 2,287.60 |
| Social Security | 836.64 |
| Mary M. Frazer | 109.02 |
| Merlin Bradshaw | 151.68 |
| Norman Ward | 151.68 |
| Forrest Parker | 126.68 |
| Norman P. Smith | 659.90 |
| Elwyn M. Gibson | 758.40 |
| William Bunnell | 379.20 |
| Loring W. Chace | 379.20 |
| Helen Clement | 47.40 |
| Doris Bedell | 47.40 |
| Elsie Hall | 23.80 |
| <hr/> | |
| Total | \$ 5,958.60 |
| Town Officers' Expenses | \$ 2,736.00 |

TOWN HALL

| | |
|-------------------------------|--------------|
| Forrest Parker | \$ 4,792.76 |
| Monroe Country Store | 152.32 |
| Walter Jock Oil Co. | 1,593.28 |
| H. J. Dunbar | 317.20 |
| Social Security & Withholding | 1,449.04 |
| C. L. Haskell | 100.00 |
| Granite State Electric | 430.52 |
| New England Telephone | 212.12 |
| W. L. Moore | .69 |
| Merrimack Farmers Ex. | 1.35 |
| L. M. Pike Co. | 2,200.00 |
| Sealrite Co. | 600.00 |
| Eureka Hose Co. | 57.03 |
| <hr/> | |
| Total | \$ 11,906.31 |

TOWN MAINTENANCE**Summer:**

| | |
|-----------------------------|-------------|
| George Smith | \$ 2,542.25 |
| Charles Lique | 1,668.12 |
| Dan Powers | 348.87 |
| Paul Gibson | 78.36 |
| W. L. Moore | 153.00 |
| Granite State Electric | 144.56 |
| Northern Auto | 134.65 |
| Ideal Welding Co. | 42.50 |
| McLaren's | 84.41 |
| Dionne's Welding | 266.36 |
| Cray Oil Co. | 89.08 |
| H. J. Dunbar | 2.22 |
| Walter Jock Oil Co. | 71.59 |
| Monroe Country Store | 1,359.94 |
| Dud's Atlantic | 50.80 |
| Agway | 50.96 |
| Inter State Equipment | 2,029.90 |
| Woodsville Auto | 6.62 |
| E. W. Bailey | 21.15 |
| Caledonia Sand & Gravel | 1,750.25 |
| Oxygen & Welding | 9.22 |
| Insurance | 144.30 |
| Soc. Security & Withholding | 1,011.91 |
| R. G. Hazelton Co. | 110.64 |
| L. M. Pike Co. | 638.52 |
| Merrimack Farmers Exchange | 7.50 |
| Poulsen Lumber | 114.98 |
| Leheigh Steel Co. | 376.66 |
| Fletchers Paint | 20.85 |
| Sanel | 91.28 |
| Rowell Bros. | 64.78 |
| Scruggs Hardware | 18.88 |
| Noyes Tire | 716.49 |
| Mystic Bituminous | 1,953.84 |
| Koppers Inc. | 818.00 |

| | |
|--------------------|--------------|
| | 31 |
| Goodyear Service | 418.72 |
| H. O. Taylor Chev. | 56.81 |
| Misc. | 14.91 |
| | <hr/> |
| Total | \$ 17,483.88 |

Winter:

| | |
|-----------------------------|-------------|
| George Smith | \$ 3,133.01 |
| Charles Lique | 2,169.97 |
| Dan Powers | 331.21 |
| Merle Powers | 11.85 |
| Frank Kennedy | 82.95 |
| Carroll Nihan | 1,971.00 |
| Philip Moulton | 1,342.00 |
| Monroe Country Store | 1,447.42 |
| McLaren's | 2,239.30 |
| Dionne's Welding | 163.40 |
| G. A. Clark | 89.19 |
| Walter E. Jock Oil Co. | 200.33 |
| Woodsville Auto | 53.61 |
| Ideal Welding | 20.35 |
| Calkins Construction | 255.93 |
| Overhead Door Co. | 84.70 |
| Misc. | 30.19 |
| Loring W. Chace | 29.40 |
| Howard Smith | 85.40 |
| Elwyn M. Gibson | 632.45 |
| Linfield Ward | 300.00 |
| Larry Thomas | 17.06 |
| Soc. Security & Withholding | 786.51 |
| Northern Auto | 258.62 |
| H. J. Dunbar | 94.99 |
| Granite State Electric Co. | 65.84 |
| Caledonia Sand & Gravel | 469.72 |
| Cray Oil | 23.28 |
| H. O. Taylor Chev. Co. | 73.02 |
| Scruggs Hardware | 90.38 |

| | |
|------------------------|--------------|
| Oxygen Supply Co. | 68.63 |
| Jordon Milton Co. | 7.15 |
| International Salt Co. | 1,862.59 |
| Reed Supply | 4.62 |
| W. L. Moore | 178.00 |
| Paul Gibson | 11.38 |
| Sanel | 52.16 |
| Mystic Bituminous | 287.45 |
| Quimby Paving Co. | 400.00 |
| L. M. Pike Co. | 296.25 |
| Town of Barnet | 508.80 |
| Noyes Tire Co. | 493.09 |
| Fletchers Paint | 23.22 |
| Poulsen Lumber | 135.52 |
| Dud's Atlantic | 5.44 |
| Virgil Besaw | 474.00 |
| Dale Bishop | 15.00 |
| Inter State | 44.58 |
| <hr/> | |
| Total | \$ 21,420.96 |

FIRE DEPARTMENT

| | |
|------------------------|--------------|
| Walter E. Jock Oil Co. | \$ 799.55 |
| New England Telephone | 996.33 |
| R. Linfield Ward | 404.89 |
| Monroe Country Store | 131.82 |
| Harvey Placey | 147.90 |
| Granite State Electric | 141.20 |
| New Hampshire Electric | 136.51 |
| Middlesex Equipment | 224.00 |
| H. J. Dunbar | 109.19 |
| Roland Marcotte | 124.89 |
| Bob and Chans | 130.85 |
| Sanel | 78.04 |
| Eureka Hose Co. | 57.00 |
| Blanchard Assoc. | 59.87 |
| Social Security | 38.36 |
| Edwin J. Robinson | 25.00 |
| Dana Jewelry | 12.36 |
| Reed Supply | 8.75 |
| Firemen's Wages | 806.00 |
| H. O. Taylor Chev. | 1.84 |
| Trust Fund | 15,000.00 |
| <hr/> | |
| Total | \$ 19,434.35 |

POLICE DEPARTMENT

| | |
|----------------------|-------------|
| Loren F. Bort, Chief | \$ 1,162.79 |
| Virgil Besaw | 165.90 |
| R. Theodore Ward | 121.34 |
| Laura Bort | 15.00 |
| Soc. Security | 106.76 |
| <hr/> | |
| Total | \$ 1,571.79 |

HEALTH DEPARTMENT

| | |
|-----------------------------|-------------|
| Dorothy Lang | \$ 1,164.50 |
| Mary Stanton | 34.56 |
| Elsie Hall | 37.30 |
| Gravett & Sewett | 13,272.11 |
| Carroll Nihan | 245.70 |
| Caledonian Record | 66.00 |
| Aiken's Plumbing & Htg. | 7,416.90 |
| Thomas Pharmacy | 4.11 |
| Sears Roebuck | 251.30 |
| New England Telephone | 411.75 |
| Cottage Hospital | 282.95 |
| Tuck Press | 29.50 |
| James Phillips | 300.00 |
| North Country Health | 385.00 |
| Paul's Wayside Furniture | 413.36 |
| S. F. McAllister | 34.95 |
| Laura Bort | 32.23 |
| Merle Powers | 7.11 |
| Fletchers | 41.71 |
| New England Hospital Supply | 193.52 |
| F. Sherwin | 3.87 |
| Ronald Gross | 30.00 |
| Lyman Cook | 18.20 |
| Cecil Hinman | 5.00 |
| Stansi Scientific Division | 175.82 |
| Lillian Kaye | 18.49 |
| W. T. Grant Co. | 267.68 |
| Phyllis Keenan | 113.29 |
| W. L. Moore | 2.08 |
| Dr. George Imrie | 290.00 |
| George Smith | 41.07 |
| Scruggs Hardware | 3.15 |
| Monroe Country Store | 117.42 |
| Sullivan Furniture | 698.50 |
| Granite State Elec. | 736.35 |
| Brinks Floor | 1,471.50 |

| | |
|------------------------------|--------------|
| | 35 |
| Peck Co. | 9.54 |
| Maine Surgical | 739.44 |
| Soc. Security | 102.67 |
| L. M. Pike Co. | 1,000.00 |
| Kenneth Bunnell | 341.50 |
| Charles Lique | 54.08 |
| E. W. Bailey | 12.63 |
| Paul Keenan | 21.33 |
| E. B. Mann Co. | 70.49 |
| Courier Printing | 70.50 |
| Storz Instrument Co. | 5.30 |
| Duane Cate | 12.50 |
| Chamberlin Greenhouse | 11.70 |
| Loren Bort | 160.65 |
| Lyndonville Office Equipment | 169.50 |
| Tyler Tree Farm | 27.00 |
| | <hr/> |
| Total | \$ 31,425.81 |

GARBAGE REMOVAL

| | |
|-------------------|-------------|
| Charles Lique | \$ 631.59 |
| George Smith | 612.84 |
| Town of Haverhill | 1,460.00 |
| Daniel Powers | 201.00 |
| Paul Gibson | 76.65 |
| Anthony Grimes | 15.17 |
| Arthur Burt | 1,080.00 |
| Soc. Security | 81.56 |
| | <hr/> |
| Total | \$ 4,158.81 |

WATER MAINTENANCE

| | |
|----------------------------|-------------|
| Aikens Plumbing & Htg. | \$ 10.00 |
| Granite State Electric Co. | 1,168.22 |
| H. J. Dunbar | 139.82 |
| Paul Gibson | 37.98 |
| Kenneth LeClair | 22.00 |
| <hr/> | |
| Total | \$ 1,378.02 |

PARKS & PLAYGROUND

| | |
|----------------------------|-----------|
| Forrest Parker | \$ 206.66 |
| M. & R. Sporting Goods Co. | 58.20 |
| Monroe Country Store | 82.88 |
| Soc. Security | 18.97 |
| <hr/> | |
| Total | \$ 366.71 |

SKATING RINK

| | |
|---------------------|-----------|
| Roland Marcotte | \$ 189.37 |
| Walter Jock Oil Co. | 11.99 |
| <hr/> | |
| Total | \$ 201.36 |

SWIMMING

| | |
|----------------------------------|-----------|
| Elmer Chamberlin, Transportation | \$ 375.00 |
| Town of Barnet | 355.00 |
| <hr/> | |
| Total | \$ 730.00 |
| <i>Halloween</i> | \$ 25.00 |

BULLDOZER

| | |
|-------------------|-------------|
| Jordon Milton Co. | \$ 1,137.94 |
| Frank Kennedy | 88.16 |
| Cray Oil Co. | 119.58 |
| Dionne's Welding | 18.68 |

| | |
|-------|-------------|
| Total | \$ 1,364.36 |
|-------|-------------|

| | |
|----------------------|-----------|
| <i>Town Road Aid</i> | \$ 304.46 |
|----------------------|-----------|

| | |
|----------------|----------|
| <i>Subsidy</i> | 3,715.34 |
|----------------|----------|

| | |
|----------------------|----------|
| <i>Street Lights</i> | 4,184.53 |
|----------------------|----------|

| | |
|------------------|--------|
| <i>Town Poor</i> | 329.64 |
|------------------|--------|

| | |
|---------------------|--------|
| <i>Memorial Day</i> | 137.06 |
|---------------------|--------|

| | |
|-------------------|-------|
| <i>Legal Fees</i> | 25.00 |
|-------------------|-------|

| | |
|---------------------------------------|--------|
| <i>White Mountain Regional Assoc.</i> | 585.00 |
|---------------------------------------|--------|

| | |
|-------------------------|--------|
| <i>Election Expense</i> | 244.53 |
|-------------------------|--------|

| | |
|--------------|-------|
| <i>Trees</i> | 25.00 |
|--------------|-------|

TOWN CLERK'S REPORT

| | |
|---------------------------------|-------------|
| Received from 1971 Auto Permits | \$ 51.81 |
| Received from 1972 Auto Permits | 6,612.43 |
| Received from 1973 Auto Permits | 119.89 |
| Received from Dog Licenses | 194.00 |
| Received from Filing Fees | 17.00 |
| Received from Recount Fee | 10.00 |
| | <hr/> |
| | \$ 7,005.13 |

Respectfully submitted,

W. L. MOORE

Town Clerk

JOHN A. & EDITH D. BUFFUM TRUST FUND**WOODSVILLE GUARANTY SAVINGS BANK**

| | |
|-----------------------------------|-------------|
| On deposit January 1, 1972 | \$ 5,899.42 |
| Interest on Savings Account | 300.34 |
| Dividends on Bank Stock | 930.00 |
| Transferred from Checking Account | 88.60 |

| | |
|----------------------------|-------------|
| On deposit January 1, 1973 | \$ 7,218.36 |
|----------------------------|-------------|

Respectfully submitted,

W. L. MOORE

Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS***Receipts 1972***

| | |
|---------------------------|-------------|
| Cash on Hand Jan. 1, 1972 | \$ 3,093.41 |
| Interest from Buffum Fund | 30.00 |
| Interest from Trust Funds | 167.48 |
| Town Appropriation | 4,000.00 |
| <hr/> | |
| Total | \$ 7,290.89 |

Payments 1972

| | |
|---|-------------|
| Monroe Country Store, supplies, mower | \$ 263.29 |
| Caledonia Auto Parts, supplies | 1.48 |
| Benoits, supplies, new clippers | 48.15 |
| Peck Co., supplies | 3.49 |
| Richard Little, repairs | 62.87 |
| L. H. Burrill, postage | 8.00 |
| Monroe School District, Int. on Burns Fund | 1.75 |
| N.H. State Treasurer, social security | 99.16 |
| McLarens, Inc., new tractor and mower | 1,400.00 |
| S. L. Horton, survey work | 256.63 |
| Roland Marcotte, labor | 859.74 |
| E. M. Fitzgerald, labor | 757.21 |
| H. Norman Ward, services and expenses as Treasurer | 94.80 |
| <hr/> | |
| Total | \$ 3,856.57 |
| Cash on Hand December 31, 1972 | 3,434.32 |
| <hr/> | |
| | \$ 7,290.89 |

SEWER FUND REPORT

| | |
|----------------------------------|-------------|
| Jan. 1, 1972—On Deposit | |
| Littleton Savings Bank | \$33,753.95 |
| Dec. 1, 1972—Interest Earnings | |
| For 1 Year | 1,801.99 |
| Dec. 28, 1972—Town Appropriation | 5,000.00 |
| | <hr/> |
| Total | \$40,555.94 |

This money on deposit in Littleton Savings Bank,
Littleton, N.H.

| | |
|-------------------------|----------|
| Special Notice Accounts | #SP 1062 |
| | #SP 1064 |
| | #SP 1154 |

FIRE ENGINE FUND

| | |
|------------------------------|-------------|
| Cash on Hand January 1, 1963 | \$15,000.00 |
|------------------------------|-------------|

Respectfully submitted,

H. NORMAN WARD
G. L. FRAZER, JR.
H. E. BEDELL

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1972

| Date Created | TRUST FUNDS—PURPOSE OF CREATION | HOW INVESTED | Amount of Principal | Rate of Interest |
|--------------|--|--------------|---------------------|------------------|
| 1916 | A. D. Mason, Cemetery Fund | Town Note | \$400.00 | 3 1/2 % |
| 1916 | J. A. Buftum, Cemetery Fund | Town Note | 300.00 | 3 1/2 % |
| 1916 | Ford, Mason and Paddleford, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1916 | Isabel M. Day, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1916 | Nellie H. Dickinson, Cemetery Fund | Town Note | 150.00 | 3 1/2 % |
| 1916 | R. A. Moore, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1916 | Geneive Tilton, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1916 | Way and Stanley, Cemetery Fund | Town Note | 59.00 | 3 1/2 % |
| 1916 | D. E. Burns, School Fund | Town Note | 50.00 | 3 1/2 % |
| 1918 | Mrs. W. S. Smith, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1919 | A. M. Farnsworth and M. M. Bowman, Cemetery Fund | Town Note | 25.00 | 3 1/2 % |
| 1920 | L. Turner's children, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1921 | Mrs. J. Whitcomb, Cemetery Fund | Town Note | 40.00 | 3 1/2 % |
| 1921 | G. F. Ferguson, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1922 | Philip P., and Abigail Mason, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1923 | Isaac S. Moore, Cemetery Fund | Town Note | 150.00 | 3 1/2 % |
| 1924 | O. S. Warden, Cemetery Fund | Town Note | 200.00 | 3 1/2 % |
| 1926 | N. A. Jones, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1927 | J. W. Smith, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1927 | Moore and Hunt, Cemetery Fund | Town Note | 235.00 | 3 1/2 % |
| 1927 | L. Paddleford, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1928 | Luke and Carrie Cross, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1929 | Julia Emery, Cemetery Fund | Town Note | 71.25 | 3 1/2 % |
| 1930 | Hannah Frazer, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1930 | Mrs. N. F. McClay, Cemetery Fund | Town Note | 30.00 | 3 1/2 % |
| 1934 | Mrs. Belle Kibby, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1935 | Frank Sullivan and Mrs. James, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1937 | George H. Placey, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1942 | Robert S. Ward, Cemetery Fund | Town Note | 125.00 | 3 1/2 % |
| 1942 | Emma Shaw, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1945 | Harold J. and Robert F. Ward | Town Note | 200.00 | 3 1/2 % |
| 1945 | Frank K. Williams | Town Note | 100.00 | 3 1/2 % |
| 1951 | Isaac Jacobs, Cemetery Fund | Town Note | 500.00 | 3 1/2 % |
| 1964 | William Mathews Trust Fund | Town Note | 50.00 | 3 1/2 % |
| 1965 | William J. and Robert S. Frazer, Cemetery Fund | Town Note | 200.00 | 3 1/2 % |
| 1966 | James J. and Louise H. Riel | Town Note | 100.00 | 3 1/2 % |
| 1966 | Edward H. Champany | Town Note | 400.00 | 3 1/2 % |
| 1969 | Maude Colby Cemetery Fund | Town Note | 100.00 | 3 1/2 % |

**MONROE PUBLIC LIBRARY
FINANCIAL REPORT 1972**

| | |
|-----------------------------|-------------|
| Cash on hand Jan. 1, 1972 | \$ 3,572.53 |
| Received from town | 7,000.00 |
| Received from sale of books | 17.54 |
| | <hr/> |
| Total Receipts | \$10,590.07 |

Expenditures

| | |
|--------------------------------------|-------------|
| Librarians' Salaries | \$ 1,710.73 |
| Janitor Services | 886.86 |
| Equipment Repairs | 1,385.57 |
| Arts & Crafts | 253.50 |
| Utilities | 655.00 |
| Library Dues & Expenses | 95.33 |
| Magazines | 172.68 |
| Books | 1,708.75 |
| Social Security Payments | 143.04 |
| Lillian Frazer—Services as Treasurer | 100.00 |
| | <hr/> |
| Total Expenses | \$ 7,211.46 |
| Cash on hand Jan. 1, 1973 | 3,378.61 |
| | <hr/> |
| Total | \$10,590.07 |

Respectfully submitted,

LILLIAN S. FRAZER
Treasurer

REPORT OF THE MONROE FIRE DEPARTMENT

During the year we answered the following calls;

1 Brush and Grass Fire

1 Out-of-Town house fire—Barnet

NUMEROUS false alarms

3 nights we burned grass around the town which could be hazardous.

I would like to apologize for all the false alarms which we have had since the Red Phones have been installed. I know it has been very annoying to the people who live close to the fire stations, as well as to the firemen who have had to answer the alarms. There are several reasons why we have had as many false alarms. One main reason is that the telephone cable is underground, another is that most of the telephone service is automated. I have been working on this situation, with the telephone company, and hopefully we may be able to correct most of the problems in the near future.

I would like to explain the Red Phone system, briefly. If you have a fire, you dial 2633, as in the past. When one of the Red Phone monitors answers give your name and location, then hang up. The one receiving the call will ring the alarm. The only people to call 2633 after the alarm is rung are the firemen from the station. This number has remained the same as it was in the past.

I would like to commend the people in this town for their good housekeeping habits, and for the fire preventive methods which they maintain in their homes and businesses.

Respectfully submitted,

R. LINFIELD WARD
Fire Chief

**TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 6th day of March next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
4. To see if the Town will vote to appropriate twenty-six thousand one hundred and eighteen (\$26,118.00) dollars for a fire truck, and authorize the withdrawal of eight thousand one hundred and eighteen (\$8,118.00) dollars for this purpose from the Revenue Sharing fund established under the provisions of the State and Local Assistance Act of 1972, with the balance of eighteen thousand (\$18,000.00) to be raised by taxation.
5. To see how much money the Town will raise for the support of Northeastern Vermont Regional Hospital, Littleton Hospital, Woodsville Ambulance Service, and St. Johnsbury Ambulance Service.

6. To see how much money the Town will appropriate for the purpose of keeping a physician in town, and for the support of the Clinic.

7. To see how much money the Town will raise and appropriate for Town Road Aid.

8. To see if the Town will vote to raise and appropriate the sum of \$488.75 for the White Mountain Community Services, Inc.

9. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the White Mountain Regional Association.

10. To see if the Town will vote to raise and appropriate the sum of \$385.00 to North Country Home Health Agency, Inc.

11. To see if the Town will vote to raise and appropriate the required amount for State Aid Construction.

12. To see how much money the Town will vote to raise and appropriate for Water Works Construction.

13. To see how much money the Town will vote to raise and appropriate for the capital reserve fund for the purpose of a sewer disposal unit, the sum not in excess of one half of one percent of the last assessed valuation for the purpose thereof.

14. To see if the Town will establish a Planning Board and make available to it the legal powers and duties and authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plot thereof, showing streets, or the widening thereof, or parks. Upon the passage of this article, it shall be the duty of the Planning Board to prepare and adopt subdivision regulations as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955. Upon the adoption of such subdivision regulations it shall be the duty of the Town Clerk to file with the Register of deeds, of the County of Grafton

a certificate or notice showing that the said Planning Board, has been so authorized and has so adopted subdivision regulations, giving the dates of such authorization and adoption as provided in Chapter 36. If the article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure, when the Planning Board shall fail to take action as provided in Chapter 36.

15. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

16. To see what action the Town will take in regard to purchasing a trailer for the use of Town Maintenance.

17. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

18. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

19. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy-three.

ELWYN M. GIBSON
WILLIAM D. BUNNELL
LORING W. CHACE
Selectmen of Monroe

BUDGET OF THE TOWN OF MONROE

SECTION II

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year 1973 |
|---|--|---|---|
| SOURCES OF REVENUE | | | |
| From State: | | | |
| Interest & Dividends Tax | \$ 500.00 | \$ 917.53 | \$ 800.00 |
| Savings Bank Tax | 200.00 | 436.49 | 300.00 |
| Meals & Rooms Tax | 1,400.00 | 1,864.01 | 1,600.00 |
| Highway Subsidy (Cl. IV & V) | 2,000.00 | 4,429.06 | 4,000.00 |
| Reim. A/C Business Profits Tax (Town Portion) | 2,000.00 | 2,543.20 | 2,000.00 |
| From Local Sources: | | | |
| Dog Licenses | 150.00 | 194.00 | 150.00 |
| Business Licenses, Permits and Filing Fees | 15.00 | 42.00 | 15.00 |
| Motor Vehicle Permit Fees | 5,500.00 | 6,784.13 | 6,000.00 |
| National Bank Stock Taxes | 50.00 | 50.90 | 50.00 |
| Resident Taxes Retained | 1,500.00 | 1,129.00 | 1,000.00 |
| Normal Yield Taxes Assessed | 50.00 | 727.62 | 1,000.00 |
| Income from Departments | 1,500.00 | 2,747.18 | 1,500.00 |
| Town Histories | 150.00 | 171.15 | 125.00 |
| Income from Municipal Utilities Water Dept. | 1,200.00 | 1,596.00 | 1,200.00 |
| <hr/> | | | |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$16,215.00 | \$23,632.27 | \$19,740.00 |

BUDGET OF THE TOWN OF MONROE

SECTION I

| | Approp. Previous Fiscal Year | Actual Expend. Previous Fiscal Year | Estimated Approp. Ensuing Fiscal Year 1973 |
|--|---------------------------------------|---|---|
| PURPOSE OF APPROPRIATION | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 6,000.00 | \$ 5,958.60 | \$ 6,500.00 |
| Town Officers' Expenses | 2,300.00 | 2,736.00 | 2,500.00 |
| Election & Registration Expenses | 400.00 | 244.53 | 150.00 |
| Town Hall & Other Town Buildings | 12,500.00 | 11,906.31 | 10,500.00 |
| Employees' Retirement and Social Security | 1,700.00 | 1,994.71 | 2,500.00 |
| Protection of Persons & Property: | | | |
| Police Department | 1,500.00 | 1,571.79 | 2,000.00 |
| Fire Department | 20,000.00 | 19,434.35 | 23,000.00 |
| Care of Trees | 100.00 | | 100.00 |
| Insurance | 3,500.00 | 2,757.88 | 3,500.00 |
| Civil Defense | 100.00 | 100.00 | 100.00 |
| Health Dept. (Incl. Hospitals & Ambulance): | | | |
| Sewer Maintenance | 33,310.68 | 31,425.81 | 17,280.00 |
| | 1,000.00 | | 1,000.00 |
| Town Dump & Garbage Removal | 3,300.00 | 4,158.81 | 4,700.00 |
| Highways & Bridges: | | | |
| Town Maintenance— | | | |
| Summer & Winter | 27,000.00 | 38,904.84 | 30,000.00 |
| Street Lighting | 4,500.00 | 4,184.53 | 4,500.00 |
| Bulldozer | 2,000.00 | 1,364.36 | 2,000.00 |
| Town Road Aid | 304.46 | 304.46 | 311.83 |
| Libraries: | 7,000.00 | 7,000.00 | 8,500.00 |

| | | | |
|---|---------------------|---------------------|---------------------|
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 329.64 | 1,000.00 |
| Old Age Assistance | 2,700.00 | | 2,700.00 |
| Aid to Permanently and Totally Disabled | 700.00 | | 700.00 |
| Patriotic Purposes (Memorial Day, Etc.): | | | |
| | 250.00 | 137.06 | 250.00 |
| Recreation | 1,825.00 | 1,323.07 | 1,825.00 |
| Public Service Enterprises: | | | |
| Municipal Water—Elec. Utilities | 500.00 | 1,378.02 | 500.00 |
| Cemeteries | 4,000.00 | 4,000.00 | 3,000.00 |
| Advertising & Regional Associations | 585.00 | 585.00 | 1,073.75 |
| Debt Service: | | | |
| Interest—Trust Funds | 170.00 | 167.48 | 170.00 |
| Interest on Temporary Loans | 2,500.00 | 566.67 | 2,500.00 |
| Capital Outlay: | | | |
| State Aid Construction | 15,000.00 | 15,000.00 | 15,000.00 |
| Water Works Construction | 15,000.00 | 15,469.25 | 15,000.00 |
| Sewer Contingency Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| TOTAL APPROPRIATIONS | \$175,745.14 | \$178,003.17 | \$167,860.58 |

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affair:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1973, polls to be open for the election of District Officers at 1:30 o'clock in the afternoon and to close not earlier than 6:30 o'clock in the afternoon. Action on all articles to commence at 1:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by nonpartisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 8. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

ARTICLE 10. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 21st day of February, 1973.

RODNEY STANTON
MRS. PATRICIA SMITH
MRS. HELEN BEDOR
School Board of Monroe

A true copy of Warrant—Attests:

RODNEY STANTON
MRS. PATRICIA SMITH
MRS. HELEN BEDOR
School Board of Monroe

(This is a temporary Warrant. Articles may be added until February 13, 1973.)

CLINIC REPORT

There were 315 different patients treated at the Clinic during 1972, making a total of 809 office calls.

Three Well Child Clinics, 20 children and three School Physical Clinics, 46 children.

Many other office calls were handled by the Clinic Nurse, Mrs. Lang, under the direction of the Doctor when he could not be present. Mrs. Lang also made many appointments at the Doctor's office in Littleton on the days the Clinic was not open.

The Committee realizes that this is not an answer to the problem of having a full time Doctor in Town, but we feel that it is an improvement over the last year and hope it will improve in the year to come.

We wish to thank the Voters in Monroe for appropriating the money to make the Clinic possible. Also thanks to anyone who helped at the Open House, or in any way, to make the Monroe Clinic a success.

LOREN BORT
DOROTHY LANG, R.N.
ELSIE HALL, R.N.
MARY STANTON, R.N.
P. J. BLANCHARD

WARDEN AND DISTRICT CHIEF REPORT OF THE FOREST FIRE

In New Hampshire, forest fire control is a cooperative state-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned—1972 season:

| | | |
|-----------------|------------------|-------------------------|
| STATE | 410 fires | 361 acres burned |
| DISTRICT | 9 | 2½ |
| TOWN | 0 | 0 |

JOHN Q. RICARD
District Fire Chief

HARLAN P. BEDELL
Forest Fire Warden

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1971 to June 30, 1972

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Rodney S. Stanton, Chairman
Mrs. Patricia Smith
Mrs. Helen Bedor

| | |
|-----------------|--------------------|
| MODERATOR | TREASURER |
| Norman P. Smith | Mrs. Mary Jo Locke |

| | |
|--------------------|-----------------|
| CLERK | AUDITOR |
| Mrs. Helen Clement | Wesley L. Moore |

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

William Fullerton—Head Teacher, Social Studies/P.E.,
Gr. 5-8
Mrs. Ann M. Joy—Language Arts, Gr. 5-8, Librarian
Norman Roulx—Science, Math, Gr. 5-8
Mrs. Mildred H. Moore—Grades 3-4
Pauline Pushee—Grades 1-2
Mrs. Barbara Weed—Kindergarten
Marianne Kulig—Math
Linda Morash—Music

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

TRANSPORTERS

David Choate
John Kaye
Elmer Chamberlin

CUSTODIAN

Merle Powers

PROCEEDINGS OF SCHOOL DISTRICT MEETING—MARCH 11, 1972

The annual meeting of the Monroe School District was held at the Town Hall, March 11, 1972. Norman P. Smith, Moderator, called the meeting to order at 1:30 P.M. Rev. Carleton Foss gave the invocation, which was followed by the flag salute. Since the election of officers was by the non-partisan ballot, the latter were counted by the clerks; the warrant was read by the moderator; and the polls were declared open.

ARTICLE 1. Moderator—Norman P. Smith

ARTICLE 2. Clerk—Helen E. Clement

ARTICLE 3. Treasurer—Mary Jo Clement

ARTICLE 4. Auditor—Wesley Moore

ARTICLE 5. School Board Member, 3 years—Helen Bedor

ARTICLE 6. The comparative budget was read by Donald Hall chairman of the Budget Committee. Motion was made by George R. Tyler and properly seconded to raise the sum of \$233,-900.25 as printed in the Budget. Voted in the affirmative.

ARTICLE 7. Motion was made by Rodney Stanton and properly seconded to accept the reports as printed.

ARTICLE 8. Passed under Article 6.

ARTICLE 9. Passed under Article 6.

ARTICLE 10. Motion was made by George Tyler and seconded by Rodney Stanton that we accept the article. Balloting followed with 55 votes cast. There were 30 in the affirmative and 25 in the negative so it was declared passed.

ARTICLE 11. Loring Chace made the motion we pass over this article. Motion was seconded and voted in the affirmative.

ARTICLE 12. Passed over.

Brief remarks were made by Mr. Norman Mullen, Superintendent of Schools, and by Mr. Haskins, Assistant Superintendent. Joan Burrill made the motion that a copy of Article 10 be sent to each taxpayer. Motion was seconded and passed. The Business part of the meeting was adjourned. The polls remained open until 6:30 P. M. Ballots were counted and elected officers present took oath of office. Meeting adjourned.

HELEN E. CLEMENT, Clerk

A true record—Attest:

HELEN E. CLEMENT, Clerk

COMPARATIVE BUDGET**SCHOOL DISTRICT OF MONROE**

| Number | Item Description | Adopted Budget 1972-1973 | Proposed Budget 1973-1974 |
|---------------|--|---|--|
| 100 | ADMINISTRATION | | |
| | *110 Salaries of District Officers | \$ 1,770.00 | \$ 1,770.00 |
| | *135 Contracted Services | 590.00 | 590.00 |
| | 190 Other Expenses | - 1,280.00 | 1,280.00 |
| 200 | INSTRUCTION | | |
| | 210 Salaries for Instruction | 60,878.00 | 55,512.00 |
| | 215 Textbooks | 348.70 | 1,626.63 |
| | 220 Library and Audiovisual materials | 1,435.00 | 1,435.00 |
| | 230 Teaching Supplies | 1,948.07 | 2,151.12 |
| | 235 Contracted Services | 300.00 | 300.00 |
| | 290 Other Expenses for Instruction | 1,250.00 | 1,250.00 |
| 300 | ATTENDANCE SERVICES | | |
| | 310 Salary of Truant Officer | 25.00 | 25.00 |
| 400 | HEALTH SERVICES | | |
| | 410 Salary of School Doctor | 65.00 | 500.00 |
| | 490 First Aid Supplies | 20.00 | 20.00 |
| 500 | TRANSPORTATION | | |
| | 535 Contracted Services | 23,854.80 | 22,568.00 |
| 600 | OPERATION OF PLANT | | |
| | 610 Salary of Custodian | 6,350.00 | 6,675.00 |
| | 630 Custodial Supplies | 1,050.00 | 1,075.00 |
| | 640 Heat for Buildings | 2,500.00 | 3,000.00 |
| | 645 Utilities, Except Heat | 2,000.00 | 2,500.00 |
| 700 | MAINTENANCE | | |
| | 710 Salary for Maintenance | 1,500.00 | 1,500.00 |
| | 725 Replacement of Equipment | 960.00 | 1,100.00 |
| | 726 Repairs to Equipment | 100.00 | 100.00 |
| | 735 Contracted Services | 2,750.00 | 2,000.00 |
| | 766 Repairs to Buildings | 1,000.00 | 1,000.00 |
| | 790 Other Expenses | 200.00 | 200.00 |
| 800 | FIXED CHARGES | | |
| | *850 District Contribution to: | | |
| | .2 Teachers' Retirement | 1,990.00 | 1,800.00 |
| | .3 F.I.C.A. | 3,968.00 | 4,167.90 |
| | 855 Insurance | 3,148.50 | 5,423.50 |
| 900 | SCHOOL LUNCH & SPECIAL MILK PROGRAM | | |
| | 910 Salaries for School Lunch Personnel | 4,740.00 | 5,090.00 |
| | 975 Support of School Lunch Program | | |
| | .1 Federal Monies | 600.00 | 600.00 |
| | .2 District Monies | 5,000.00 | 5,000.00 |

| | | |
|--|---------------|---------------|
| 1000 STUDENT BODY ACTIVITIES | | |
| 1075 Activity Support | 260.00 | 260.00 |
| 1200 CAPITAL OUTLAY | | |
| 1267 Equipment | 1,401.65 | 700.00 |
| 1300 DEBT SERVICE | | |
| 1370 Principal of Debt | 13,000.00 | 13,000.00 |
| 1371 Interest on Debt | 2,762.50 | 2,210.00 |
| 1400 OUTGOING TRANSFER ACCOUNTS | | |
| 1477 Expenditures to Other School Dis- | | |
| tricts and Administrative Units in State | | |
| .1 Tuition, In-State—High School | 37,075.00 | 35,000.00 |
| *.3 District Share of Supervisory | | |
| Union Expenses | 7,370.03 | 15,378.25 |
| 1478 Expenditures to Other School | | |
| Districts in Another State | | |
| .1 Tuition, High School | 37,200.00 | 36,400.00 |
| .9 Other | 310.00 | 300.00 |
| 1479 Expenditures to Other than | | |
| Public Schools | | |
| .1 Tuition to Private, Non- | | |
| Sectarian Schools | 2,100.00 | 1,600.00 |
| CONTINGENCY FUND | 1,800.00 | 2,000.00 |
| | | |
| TOTAL | \$ 233,900.25 | \$ 237,107.40 |

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary, and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1972-1973 is \$16,275.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET**SCHOOL DISTRICT OF MONROE**

| | Estimated Receipts 1972-1973 | Proposed Budget 1973-1974 |
|---|---|--|
| 10 REVENUE FROM LOCAL SOURCES | | |
| 11 Taxes Received from School District Levies | | |
| .11 Current Appropriation | \$ 192,002.44 | \$ 231,750.65 |
| 19 Other Revenue from Local Sources | | |
| .1 Earnings from Permanent Trust Funds and Endowments | 1.75 | 1.75 |
| 30 REVENUE FROM STATE SOURCES | | |
| 32 Building Aid | 2,655.12 | 2,655.00 |
| 36 Sweepstakes | 2,106.81 | 2,100.00 |
| 40 REVENUE FROM FEDERAL SOURCES | | |
| 45 School Lunch & Special Milk | 600.00 | 600.00 |
| TOTAL | \$ 197,366.12 | \$ 237,107.40 |
| Cash on Hand | 36,534.13 | |
| GRAND TOTAL RECEIPTS | \$ 233,900.25 | \$ 237,107.40 |

**REPORT OF SCHOOL NURSE
MONROE
1971-1972**

| | | |
|--|----------------------|--------------------|
| Number of Pupils Examined | | 66 |
| Number of School Visits | | 21 |
| Number of Home Visits | | 22 |
| Number Successfully Vaccinated | | 5 |
| Number of Pupils Examined by Dr. Eastman | | 61 |
| Immunizations: | | |
| Tetanus and Diphtheria—4/4/72 | | 13 |
| | Defects Noted | Corrections |
| Vision | 8 | 7 |
| Hearing | 1 | 1 |
| Teeth | 31 | 39 |

All vision and hearing screening tests were completed and referrals made when necessary.

The mobilab from the Portsmouth Rehabilitation Center was in our area in April. Mr. Brandon, the audiologist from the Center did complete audiograms for pupils failing the hearing screening tests at school. There was a fee of seven dollars for each test done by Mr. Brandon. Following the test Mr. Brandon conferred with the parents and also sent a follow up report of his findings to the school. Referrals to an ear specialist were made when necessary.

On October 28th the Dental Hygienist, Mrs. Reed from the N.H. Department of Health presented a special dental program in grades K-6

On May 11th registration was held at the school for pupils entering Kindergarten in September.

COURSES TAKEN 1971-1972

Fall Semester

9-20-71 — 12-13-71 — Class in Tests and Measurements at Franconia Elementary School.

Spring Semester

2-16-72—4-19-72—Class in "Behavior Modification" with Dr. Hartson at the Littleton Elementary School.

MEETINGS AND WORKSHOPS

9-18-71 — Nurses' Workshop — Bow, N.H. Memorial School.

10-7-71 — 11-4-71 — 1-5-72 — 2-2-72 — 4-5-72 — Meeting with the Staff at White Mt. Community Services Center, Littleton, N.H.

10-22-71 — School Nurses' annual meeting — Concord, N.H.

10-27-71 — Regional School Nurses' meeting with Mrs. Hall at White Mt. Regional School, Whitefield, N.H.

1-18-72—1-19-72 — Workshop — White Mt. Community Services Center, Littleton, N.H.

3-11-72 — Special Education meeting at Plymouth, N.H. School.

5-5-72 — 5-6-72 — Nurses' Spring Workshop — Conway, N.H.

5-13-72 — Glaucoma Clinic — Woodsville Elementary School — Residents from surrounding towns invited.

As usual I enjoyed the hot lunches served at the school and I want to thank Mrs. Wright and Mrs. Kelso for the fine job they do.

I want to thank Mr. Mullen, Mr. Fagnant, the teachers, parents, and pupils for their cooperation and interest in our School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

Following this report is the state law regarding Immunization Requirements:

RE: Immunization Requirements for School Entrants

FROM: Newell J. Paire
Commissioner of Education

I am taking this opportunity to forward to you the information recently received by the Department of Education which relates to *Immunization Requirements* for school entrants. The purpose of this directive is to make clear to you which immunizations are now required, RSA 200:38 "Control and Prevention of Communicable Diseases" was passed during the last legislative session, July 1971.

200:38—I states "All children *shall be immunized prior to* school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live-attenuated)
(Having had measles is acceptable, when verified)
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussis, and Tetanus (DPT)
(Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38—III states "*All* children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (Within one year prior to school entrance)

It is urgent that parents be informed of this requirement at the earliest possible date, so that the necessary plans can be made with the family physician or other medical resource to accomplish this standard prior to opening of the next school year.

A recommended schedule for initial immunizations and boosters will be made available to all health care providers at an early date by the Division of Public Health.

FINANCIAL REPORT

Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1971, and Ending June
30, 1972

RECEIPTS

| | | | |
|----|--------------------------------|--------------|--------------|
| 10 | REVENUE FROM LOCAL SOURCES | | |
| | Taxes Received from School | | |
| | District Levies | | |
| | 11.11 Current | | |
| | Appropriation | \$197,896.36 | |
| | Other Revenue from | | |
| | Local Sources | | |
| | 19.10 Earnings from permanent | | |
| | Funds and Endowments | 1.75 | |
| | 19.90 Other Revenue from | | |
| | Local Sources | 5.00 | |
| | TOTAL | | \$197,903.11 |
| 30 | REVENUE FROM STATE SOURCES | | |
| | 32.00 School Building Aid | 2,147.45 | |
| | 36.00 Sweepstakes | 1,477.88 | |
| | TOTAL | | 3,625.33 |
| 40 | REVENUE FROM FEDERAL SOURCES | | |
| | 42.00 Vocational Education | 531.78 | |
| | 43.00 National Forest Reserve | 23.61 | |
| | 45.00 School Lunch and Special | | |
| | Milk Program | 901.95 | |
| | TOTAL | | 1,457.34 |
| 70 | SALE OF SCHOOL PROPERTY AND | | |
| | INSURANCE ADJUSTMENTS | | |
| | 72.00 Sale of Equipment | 131.54 | |
| | TOTAL | | 131.54 |
| | TOTAL NET RECEIPTS | | |
| | FROM ALL SOURCES | | \$203,117.32 |

CASH ON HAND AT BEGINNING
OF YEAR, JULY 1, 1971

2001.00 General Fund 44,031.89

TOTAL 44,031.89

GRAND TOTAL NET RECEIPTS \$247,149.21

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

| | |
|--|---------------------|
| Total Net Receipts Plus Cash on Hand July 1, 1971 | \$247,149.21 |
| Receipts Recorded Under Item 60 | 7,846.99 |
| TOTAL GROSS RECEIPTS | \$254,996.20 |

B. EXPENDITURES

| | |
|---|---------------------|
| Total Net Expenditures Plus Cash on Hand June 30, 1972 | \$247,149.21 |
| Expenditures Reduced by Receipts Recorded in Item 60 | 7,846.99 |
| TOTAL GROSS EXPENDITURES | \$254,996.20 |

EXPENDITURES

| | | Distribution of Expenditures | | |
|-----|--|------------------------------|-----------------|-----------------------------------|
| | | Total Amount | Elem. School | High School General Fund |
| 100 | ADMINISTRATIONS | | | |
| 110 | Salaries for Administration | | | |
| 135 | .10 District Officers | \$ 2,036.51 | \$ 2,036.51 | \$ |
| 190 | Contracted Services | 175.00 | 175.00 | |
| 190 | Other Expenses | | | |
| 190 | .10 District Officers | 1,605.58 | 1,605.58 | |
| 200 | INSTRUCTION | | | |
| 210 | Salaries | | | |
| 30 | Teachers | 58,442.21 | 58,442.21 | |
| 40 | Other Instructional Staff | 45.09 | 45.09 | |
| 215 | Textbooks | 224.32 | 224.32 | |
| 220 | School Libraries and Audiovisual Materials | 969.52 | 969.52 | |
| 230 | Teaching Supplies | 2,617.30 | 2,617.30 | |
| 235 | Contracted Services | 112.28 | 112.28 | |
| 290 | Other Expenses | 240.95 | 240.95 | |
| 400 | HEALTH SERVICES | | | |
| 490 | Other Expenses | 22.37 | 22.37 | |
| 500 | PUPIL TRANSPORTATION | | | |
| 535 | Contracted Services | 23,419.65 | 22,627.65 | 792.00 |
| 600 | OPERATION OF PLANT | | | |
| 610 | Salaries | 6,138.51 | 6,138.51 | |
| 630 | Supplies, Except Utilities | 1,577.13 | 1,577.13 | |
| 635 | Contracted Services | 95.00 | 95.00 | |

| | | | |
|-------------|--|-----------|-----------|
| 640 | Heat for Buildings | 3,430.86 | 3,430.86 |
| 645 | Utilities, Except Heat | 2,755.08 | 2,755.08 |
| 700 | MAINTENANCE OF PLANT | | |
| 725 | Replacement of Equipment | 890.37 | 890.37 |
| 726 | Repairs to Equipment | 48.22 | 48.22 |
| 735 | Contracted Services | 1,323.84 | 1,323.84 |
| 766 | Repairs to Buildings | 2,061.21 | 2,061.21 |
| 790 | Other Expenses | 141.16 | 141.16 |
| 800 | FIXED CHARGES | | |
| 850 | School District Contributions to Employee Retirement | | |
| .20 | Teachers' Retirement System | 1,252.09 | 1,252.09 |
| .30 | Federal Insurance Contribution Act (F.I.C.A.) | 975.35 | 975.35 |
| 855 | Insurance | 1,169.65 | 1,169.65 |
| 900 | SCHOOL LUNCH AND SPECIAL MILK PROGRAM | | |
| 910 | Salaries | 4,181.96 | 4,181.96 |
| 975 | Expenditures and Transfers of Monies | | |
| .10 | Federal Monies | 901.95 | 901.95 |
| .20 | District Monies | 3,000.00 | 3,000.00 |
| 1000 | STUDENT-BODY ACTIVITIES | | |
| 1075 | Expenditures and Transfers of Monies | 402.69 | 402.69 |
| 1200 | CAPITAL OUTLAY | | |
| 1266 | Buildings | 100.00 | 100.00 |
| 1267 | Equipment | 6,076.03 | 6,076.03 |
| 1300 | DEBT SERVICE FROM CURRENT MONIES | | |
| 1370 | Principal of Debt | 13,000.00 | 13,000.00 |
| 1371 | Interest on Debt | 3,038.75 | 3,038.75 |

1400 OUTGOING TRANSFER ACCOUNTS

| | | | |
|--|--------------|--------------|--------------|
| 1477 Expenditures to Other School Districts or Administrative Units in the State | | | |
| .10 Tuition to Other School Districts | 32,470.22 | 32,470.22 | |
| .20 Transportation | 2.00 | 2.00 | |
| .30 District Share of Supervisory Union Expenses | | | |
| .90 Other In-State Expenditures | 8,492.50* | 8,492.50* | |
| 1478 Expenditures to School Districts or Administrative Units in Another State | 267.03 | 267.03 | |
| .10 Tuition | | | |
| | 26,255.39 | 555.99 | 25,699.40 |
| | <hr/> | <hr/> | <hr/> |
| | \$209,957.77 | \$128,512.34 | \$ 59,230.65 |
| | | | <hr/> |
| | | | \$ 22,214.78 |
| | | | <hr/> |
| | 37,191.44 | | |
| | <hr/> | | |
| | \$234,718.39 | | |

TOTAL NET EXPENDITURES FOR ALL PURPOSES

CASH ON HAND AT END OF YEAR, JUNE 30, 1972

3001 General Fund

GRAND TOTAL NET EXPENDITURES

* This figure includes the amount of \$2,070.80, the district's share of the Superintendent's Salary.

BALANCE SHEET—JUNE 30, 1972**ASSETS**

| | |
|----------------------------|--------------|
| Cash on Hand June 30, 1972 | |
| General Fund | \$ 37,191.44 |
| Accounts Due to District | |
| From State—School Lunch | 143.81 |
| | <hr/> |
| TOTAL ASSETS | \$ 37,335.25 |
| Net Debt (Excess of | |
| Liabilities Over Assets) | 28,465.87 |
| | <hr/> |
| GRAND TOTAL | \$ 65,801.12 |

LIABILITIES

| | |
|------------------------------|--------------|
| Accounts Owed by District | |
| School Lunch | 143.81 |
| Bush Music Center | 8.85 |
| E. B. Mann and Co. | 7.50 |
| N. E. Telephone | 33.96 |
| Peck's Hardware (stepladder) | 50.00 |
| Union District # 21 | 242.00 |
| Stahler's (grass catcher) | 300.00 |
| UNH | 15.00 |
| Notes and Bonds Outstanding | 65,000.00 |
| | <hr/> |
| TOTAL LIABILITIES | \$ 65,801.12 |
| | <hr/> |
| GRAND TOTAL | \$ 65,801.12 |

STATUS OF SCHOOL NOTES AND BONDS**Monroe Consolidated School**

| | |
|----------------------------------|--------------|
| Outstanding at Beginning of Year | \$ 78,000.00 |
| Payments of Principal of Debt | 13,000.00 |
| | <hr/> |
| Notes and Bonds Outstanding at | |
| End of Year | \$ 65,000.00 |

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1971 to June 30, 1972
School District of Monroe

SUMMARY

| | | |
|---------------------------------|--------------|--------------|
| Cash on Hand July 1, 1971 | | \$ 44,031.89 |
| Received from Selectmen | | |
| Current Appropriation | \$197,896.36 | |
| Revenue from State Sources | 3,648.94 | |
| Revenue from Federal Sources | 901.95 | |
| Received as Income from | | |
| Trust Funds | 1.75 | |
| Received from all Other Sources | 8,515.31 | |
| | | <hr/> |
| TOTAL RECEIPTS | | 210,964.31 |
| TOTAL AMOUNT AVAILABLE | | |
| FOR FISCAL YEAR | | 254,996.20 |
| LESS SCHOOL BOARD ORDERS PAID | | 217,804.76 |
| | | <hr/> |
| BALANCE ON HAND JUNE 30, 1972 | | \$ 37,191.44 |
| July 10, 1972 | | |

HELEN E. CLEMENT
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above in a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

August 4, 1972

WESLEY L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 6, 1971

| | |
|-------------------------------------|----------|
| George L. Frazer | 1,607.35 |
| Woolson and Clough Insurance Agency | 12.00 |
| Blue Cross—Blue Shield | 147.80 |
| Outdoor Life | 8.50 |
| Pauline Pushee | 20.40 |
| Ann M. Joy | 25.60 |
| Paul Keenan | 47.50 |
| Woodsville National Bank | 1,249.15 |
| State Treasurer | 1,955.51 |
| State of New Hampshire | 9.15 |

 5,082.96
Manifest No. 2, July 1, 1971

| | |
|--------------------------------|----------|
| Acme Chemical | 54.75 |
| Benefic Press | 41.84 |
| Charles A. Bennett Co., Inc. | 51.24 |
| Career Institute | 6.15 |
| Continental Press, Inc. | 30.17 |
| Educational Record Sales | 10.16 |
| Empire Janitorial Supply | 181.40 |
| Field Educational Publications | 35.98 |
| Garrard Publishing Co. | 2.62 |
| HB Educational Systems | 412.80 |
| Lyons & Carnahan | 76.68 |
| McGraw-Hill Book Co. | 14.31 |
| G & C Merriam Co. | 7.05 |
| Pioneer Manufacturing Co. | 374.85 |
| Western Publishing Co., Inc. | 24.00 |
| Supervisory Union #23 | 8,492.50 |
| The H. W. Wilson Co. | 14.00 |
| Wolverine Sports Supply | 141.95 |

 4,972.45
Manifest No. 3, July 20, 1971

| | |
|-----------------------------|-----------|
| Agway, Inc., Petroleum Div. | 847.20 |
| David W. Choate | 187.50 |
| Woodsville National Bank | 14,657.50 |

 15,692.20
Manifest No. 4, July 28, (Encumbered)

| | |
|----------------------|-------|
| Curran Furniture Co. | 17.90 |
| Edward W. Harris | 15.00 |
| Scruggs Hardware | 20.68 |
| Wall St. Journal | 32.00 |

 85.58

Manifest No. 5, July 28, 1971

| | |
|-----------------------------------|--------|
| Alesco | 62.95 |
| American Heritage | 20.00 |
| Bro-Dart | 12.82 |
| Giant Photos | 4.70 |
| Litton Educational Publishing Co. | 4.15 |
| McGraw-Hill Book Co. | 3.79 |
| Mainco School Supply | 138.70 |
| Rand McNally & Co. | 19.04 |
| Science News | 7.50 |
| SRA | 60.60 |
| Scott, Foresman & Co. | 60.90 |

 395.15
Manifest No. 6, August 3, 1971

| | |
|---------------------------------|--------|
| Metropolitan Life Insurance Co. | 134.00 |
| Edson C. Eastman Co., Inc. | 11.10 |
| Littleton Office Supply | 199.50 |

 344.60
Manifest No. 7, August 10, 1971 (Encumbered)

| | |
|-----------------------------|--------|
| Agway, Inc., Petroleum Div. | 823.20 |
| State of New Hampshire | 2.95 |

 826.15
Manifest No. 8, August 10, 1971

| | |
|--------------------------|--------|
| Agway, Inc. | 13.96 |
| Norman Demers | 282.20 |
| Bush Music Center, Inc. | 71.00 |
| Ann M. Joy | 5.00 |
| Town of Monroe | 67.00 |
| Woodsville National Bank | 158.20 |

 597.36
Manifest No. 9, August 17, 1971

| | |
|-------------------|--------|
| Larkin Burrill | 20.00 |
| Metropolitan Life | 134.00 |

 154.00
Manifest No. 10, August 20, 1971

| | |
|-------------|--------|
| James Smith | 125.00 |
|-------------|--------|

 125.00

Manifest No. 11, August 26, 1971

| | |
|-----------------------|--------|
| Fletchers Paint Works | 149.80 |
| G. I. Ellis and Sons | 9.69 |
| James Smith | 75.00 |
| Agway, Inc. | 3.70 |

 238.19
Manifest No. 12, September 7, 1971

| | |
|-------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 150.00 |
| Merle Powers | 9.00 |
| Curran Furniture | 1,400.00 |
| Richard Leighton | 63.00 |
| Blue Cross-Blue Shield | 147.80 |
| Fletchers Milford Paint Works | 169.82 |

 2,823.36
Manifest No. 13, September 10, 1971

| | |
|--------------------------|----------|
| Fletchers Paint Works | 22.25 |
| G. I. Ellis and Sons | 8.72 |
| Lafayette Store | 18.00 |
| New England Telephone | 84.99 |
| Richard A. Leighton | 105.00 |
| Utilgas, Inc. | 8.00 |
| Amidon's | 95.00 |
| Fred's Linoleum | 1,188.00 |
| Loring W. Chace | 204.00 |
| Woodsville National Bank | 158.20 |
| Richard A. Fagnant | 25.00 |

 1,917.16
Manifest No. 14, September 21, 1971

| | |
|---------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 200.00 |
| Richard A. Leighton | 84.00 |
| Metropolitan Life Insurance Co. | 134.00 |
| Blue Cross-Blue Shield | 147.80 |

 2,296.74

Manifest No. 15, September 15, 1971

| | |
|----------------------------------|--------|
| Alesco | 42.85 |
| American Education Publications | 23.95 |
| Bush Music Center, Inc. | 5.00 |
| Childcraft Education Corp. | 20.47 |
| Follett Educational Corp. | 92.82 |
| Ginn and Co. | 58.41 |
| Instructor Publications, Inc. | 8.00 |
| Mainco School Supply | 392.05 |
| Monroe Country Store | 206.89 |
| North Country Education Services | 64.53 |
| AH Rice Co. | 375.61 |
| Scott, Foresman and Co. | 20.47 |
| Sports Illustrated | 8.50 |
| Seventeen | 5.00 |
| Silver Burdett Co. | 5.55 |
| 3M Business Products Center | 133.59 |
| Village Press Publications | 6.85 |
| RA Stahler & Sons, Inc. | 71.75 |

 1,542.29
Manifest No. 16, October 5, 1971

| | |
|-------------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Caledonia Gas, Inc. | 104.20 |
| Curran Furniture | 474.50 |
| Monroe Country Store | 135.80 |
| Richard A. Leighton | 174.00 |
| Blue Cross-Blue Shield | 147.80 |
| Ann M. Joy, School Lunch Supervisor | 1,243.19 |
| Woodsville National Bank | 675.30 |
| State Treasurer | 698.52 |

 4,712.05
Manifest No. 17, October 19, 1971

| | |
|---------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| New Hampshire Retirement System | 118.58 |
| Metropolitan Life | 134.00 |
| Richard A. Leighton | 315.00 |
| Agnes H. Little | 20.00 |
| Marion A. Hall | 10.00 |

 1,656.32

Manifest No. 18, October 20, 1971

| | |
|---|--------|
| Agway, Inc. | 68.68 |
| Alesco | 56.61 |
| American Education Publications | 33.50 |
| Bro-Dart, Inc. | 31.41 |
| Brodhead Garrett Co. | 4.50 |
| Gaylord Bros., Inc. | 5.40 |
| Ginn and Co. | 17.04 |
| Franklin E. Hanks | 22.60 |
| Harper & Row, Publishers, Inc. | 96.95 |
| The Highsmith Co., Inc. | 11.72 |
| HA Holt & Sons | 14.40 |
| EB Mann & Co., Inc. | 7.18 |
| National Council of Teachers of English | 8.40 |
| NCTM | 1.20 |
| NHMEA | 5.00 |
| AH Rice Co. | 178.00 |
| Scruggs Hardware | 9.78 |
| Silver Burdett Co. | 5.60 |
| 3M Business Products Sales, Inc. | 10.58 |

588.55
Manifest No. 19, November 2, 1971

| | |
|---------------------------|--------|
| Elmer Chamberlin | 563.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Caledonia Gas and Oil Co. | 13.21 |
| Curran Furniture Co. | 241.60 |
| Richard A. Leighton | 210.00 |
| Blue Cross-Blue Shield | 169.58 |

1,713.13
Manifest No. 20, November 16, 1971

| | |
|--------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Caledonia Gas, Inc. | 60.36 |
| Monroe Country Store | 75.44 |
| Ann M. Joy | 4.00 |
| Richard Leighton | 105.00 |
| Woodsville National Bank | 574.40 |
| Richard A. Fagnant | 25.00 |

1,902.94

Manifest No. 21, November 17, 1971

| | |
|---------------------------------|--------|
| American Education Publications | 85.50 |
| Beckley-Cardy Co. | 6.97 |
| Caledonia Gas, Inc. | 9.85 |
| Mainco School Supply Co. | 490.86 |
| Rand McNally & Co. | 20.93 |
| AH Rice Co. | 186.90 |
| Roy Electric Co. | 411.61 |
| Scholastic Magazines, Inc. | 119.10 |

 1,331.72
Manifest No. 22, December 1, 1971

| | |
|-----------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Ellis Paint and Wallpaper | 22.49 |
| Caledonia Gas and Oil | 13.31 |
| Treasurer, State of New Hampshire | 3.46 |
| Blue Cross-Blue Shield | 185.93 |
| Rand McNally and Co. | 16.06 |
| Treasurer, State of New Hampshire | 1.02 |

 1,301.01
Manifest No. 23, December 14, 1971

| | |
|---------------------------------------|----------|
| Elmer Chamberlin | 1,086.80 |
| David Choate | 680.68 |
| John Kaye | 382.00 |
| Haverhill Cooperative School District | 7,494.48 |
| Ann M. Joy, School Lunch Supv. | 1,000.00 |
| Monroe Country Store | 58.36 |
| Town of Monroe | 307.50 |
| Richard Leighton | 210.00 |
| Woodsville National Bank | 631.50 |

 11,851.32
Manifest No. 24, December 29, 1971

| | |
|---------------------------|--------|
| Peck Hardware | 205.81 |
| Curran Furniture Co. | 374.31 |
| Richard A. Fagnant | 14.63 |
| Richard Leighton | 105.00 |
| W. L. Moore | 30.00 |
| David W. Choate | 490.00 |
| NH Retirement System | 240.18 |
| Caledonia Gas and Oil Co. | 17.63 |

 1,477.56

Manifest No. 25, December 15, 1971

| | |
|-------------------------------------|----------|
| Addison-Wesley Publishing Co., Inc. | 6.50 |
| American Geological Institute | 4.00 |
| Boston Herald-Traveler Corp. | 9.40 |
| Bush Music Center, Inc. | 11.55 |
| KD Distributors | 24.50 |
| Litton Educational Publishers Inc. | 100.96 |
| National Science Teachers Assoc. | 8.00 |
| AH Rice Co. | 10.35 |
| St. Johnsbury Academy | 5,665.00 |
| Scruggs Hardware | 6.57 |
| F. Sherwin & Son | 42.17 |
| Silver Burdett Co. | 5.60 |
| Union District #21 | 3,525.00 |
| University of Illinois | 3.27 |
| University of Vermont | 6.55 |
| Woodsville Auto Supply | 21.65 |
| Workbench | 3.00 |
| Sears Roebuck and Co. | 26.91 |

9,480.98
Manifest No. 26, January 11, 1972

| | |
|----------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 198.60 |
| Jason E. Boynton, Treas. NHSBA | 60.00 |
| Twin State Electrical Supply Co. | 7.85 |
| Monroe Country Store | 107.48 |
| F. Sherwin and Son | 3.87 |
| Blue Cross-Blue Shield | 218.43 |
| Woodsville National Bank | 963.30 |
| Woodsville National Bank | 1,381.25 |

3,824.52
Manifest No. 27, January 15, 1972

| | |
|--------------------|--------|
| Richard A. Fagnant | 174.20 |
| Ann M. Joy | 3.43 |
| Mildred H. Moore | 7.07 |
| Pauline Pushee | 11.74 |

196.44

Manifest No. 28, January 19, 1972

| | |
|---------------------------------------|--------|
| Agway, Inc. | 865.80 |
| Bro-Dart, Inc. | 3.79 |
| Cenco Instrument Corp. | 67.53 |
| Doubleday & Co., Inc. | 4.18 |
| Follett Educational Corp. | 20.57 |
| Harcourt Brace Jovanovich | 7.05 |
| Frederick Johnson, Inc. | 716.00 |
| Mainco School Supply Co. | 79.58 |
| National Geographic Society | 7.50 |
| School Arts, Davis Publications, Inc. | 8.00 |
| St. Johnsbury School District | 555.99 |
| Union High School District #30 | 270.90 |
| Woodsville Auto Supply | 3.50 |

 2,610.39
Manifest No. 29, January 25, 1972

| | |
|---------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Fred's Linoleum Shop | 99.39 |
| Curran Furniture Co. | 149.95 |
| Harcourt Brace Jovanovich, Inc. | 5.51 |
| Popular Mechanics | 2.50 |
| New England Telephone | 129.12 |
| Caledonia Gas, Inc. | 10.22 |
| Agway—Petroleum Division | 28.86 |
| N.H. Retirement System | 241.85 |
| State of N.H. | 6.00 |

 1,726.14
Manifest No. 30, February 8, 1972

| | |
|----------------------------------|--------|
| Elmer Chamberlin | 602.90 |
| David Choate | 340.34 |
| John Kaye | 205.00 |
| Monroe Country Store | 1.20 |
| Evelyn Peters | 3.50 |
| Norman Roulx | 4.74 |
| Merrimack Farmers Exchange, Inc. | 162.99 |
| Woodsville National Bank | 657.20 |

 1,320.67

Manifest No. 31, February 4, 1972

| | |
|----------------------------------|-------|
| Boston Herald-Traveler Corp. | 5.64 |
| Miss Susan Hakes | 2.05 |
| National Wildlife Federation | 6.50 |
| The Peck Co. | 7.29 |
| Popular Mechanics | 2.50 |
| River Bend Art & Craft Shop | 17.55 |
| St. Johnsbury Academy | 15.00 |
| 3M Business Products Sales, Inc. | 43.50 |

100.03
Manifest No. 32, February 22, 1972

| | |
|------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Blue Cross-Blue Shield | 185.88 |
| Caledonia Gas, Inc. | 8.85 |

1,253.47
Manifest No. 33, February 25, 1972

| | |
|-------------------|-------|
| Craig Beck | 24.00 |
| Charles Thurston | 16.00 |
| Alfred Hanson | 8.00 |
| Virginia W. Rogge | 12.00 |

60.00
Manifest No. 34, March 2, 1972

| | |
|---------------------------------|--------|
| Bush Music Center, Inc. | 105.47 |
| Jack and Jill | 4.88 |
| Lisbon Regional School District | 412.50 |

522.85
Manifest No. 35, March 7, 1972

| | |
|---------------------------------------|-----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Woodsville National Bank | 810.60 |
| Blue Cross-Blue Shield | 185.88 |
| Haverhill Cooperative School District | 14,938.27 |
| Helen Clement | 2.56 |
| Larkin Burrill | 12.00 |
| Ann M. Joy, School Lunch Supv. | 95.89 |
| N.H. Retirement System | 660.95 |

18,764.89

Manifest No. 36, March 11, 1972

| | |
|---------------------------------|----------|
| Garrard Publishing Co. | 10.66 |
| Children's Television Workshop | 10.00 |
| Scruggs Hardware | 10.00 |
| Littleton Office Supply | 28.50 |
| Clinton Clough | 100.00 |
| Franconia Insurance | 268.00 |
| Granite State Electric Co. | 1,300.26 |
| Karl T. Bruckner | 120.00 |
| New England Telephone | 72.59 |
| Lyndonville Office Equipment | 229.50 |
| Pecks Plumbing and Heating | 46.00 |
| Instructor Curriculum Materials | 6.55 |
| John S. Kaye | 120.00 |

 2,322.06
Manifest No. 37A, March 11, 1972

| | |
|--|--------|
| Boston Herald-Traveler Corp. | 9.40 |
| Demco Educational Corp. | 2.20 |
| Fawcett Publications, Inc. | 4.00 |
| Ginn and Co. | 1.30 |
| Newton Potters Supply, Inc. | 21.86 |
| The Nixon Co., Inc. | 15.26 |
| Organization of American States | 8.00 |
| Peck's Plumbing and Heating | 79.50 |
| Regional Center for Educational Training | 7.00 |
| AH Rice Co. | 10.95 |
| State of New Hampshire Retirement System | 356.57 |
| 3M Business Products Sales, Inc. | 24.75 |
| The University of Chicago Press | 8.00 |
| University Products, Inc. | 16.98 |

 565.77
Manifest No. 37B, March 11, 1972

| | |
|------------------|-------|
| Ruby Emery | 10.00 |
| Priscilla Powers | 10.00 |
| Jean Carter | 10.00 |
| Laura Bort | 10.00 |
| Norman Smith | 25.00 |
| Helen Clement | 25.00 |
| Forrest Parker | 25.00 |

 115.00

Manifest No. 38, March 12, 1972

| | |
|--------------------|-------|
| Bush Music Center | 39.85 |
| McGuinn Books | 12.28 |
| EB Mann Co. | 2.00 |
| Random House, Inc. | 60.26 |
| Mrs. Joel Rogge | 12.00 |
| Silver Burdett Co. | 5.60 |

131.99
Manifest No. 39, March 15, 1972

| | |
|-------------------------------------|----------|
| Campion's | 60.80 |
| Cascade School Supplies | 692.20 |
| Arthur Clough | 34.25 |
| Educational Activities, Inc. | 29.27 |
| Litton Educational Publishers, Inc. | 1.58 |
| St. Johnsbury Academy | 5,489.00 |

6,307.10
Manifest No. 40, March 21, 1972

| | |
|--------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Ann M. Joy, School Lunch Supv. | 96.98 |
| Peck's Plumbing and Heating | 1.85 |
| National Forest Reserve Fund | 23.61 |
| St. Johnsbury Academy | 5,093.00 |
| St. Johnsbury School District | 385.00 |

6,659.18
Manifest No. 41, April 4, 1972

| | |
|---------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Metropolitan Life Insurance Co. | 670.00 |
| Blue Cross-Blue Shield | 185.88 |
| Monroe Country Store | 35.39 |
| Agway, Inc., Petroleum Division | 865.80 |
| Ann M. Joy, School Lunch Supv. | 108.08 |

2,923.89

Manifest No. 42, April 18, 1972

| | |
|---------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 215.00 |
| Metropolitan Life Insurance Co. | 134.00 |
| Woodsville National Bank | 721.40 |
| Monroe Country Store | 1.84 |
| RA Stahler & Son., Inc. | 21.95 |
| Granite State Electric Co. | 408.98 |
| Leslie G. Moyles | 2.00 |
| New England Telephone | 32.52 |
| N.H. Retirement System | 528.64 |
| State Treasurer | 1,233.81 |

 4,183.88
Manifest No. 43, April 11, 1972

| | |
|--|--------|
| American Heritage | 13.50 |
| Boston Herald-Traveler Corp. | 13.16 |
| Encyclopedia Britannica Home Library Service | 8.95 |
| Garrard Publishing Co. | 10.66 |
| Franklin E. Hanks | 8.05 |
| EB Mann & Co., Inc. | 17.44 |
| Random House, Inc. | 4.42 |
| Charles Scribner's Sons | 4.21 |
| Silver Burdett Co. | 5.60 |
| 3M Business Products Sales, Inc. | 56.50 |
| Union District #30 | 325.00 |
| Wall Street Journal | 35.00 |

 502.49
Manifest No. 44, April 19, 1972

| | |
|---------------------------------|----------|
| The Courier Printing Co. | 65.00 |
| Instructor Curriculum Materials | 6.55 |
| Frank O'Malley, Jr. | 11.90 |
| Peck's Plumbing and Heating | 166.02 |
| Scott, Foresman & Co. | 18.71 |
| Town of Monroe | 304.20 |
| Union District #21 | 4,714.38 |
| Williams College Library | 32.50 |

 5,319.26

Manifest No. 45, May 2, 1972

| | |
|--------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Blue Cross-Blue Shield | 185.88 |
| Ann M. Joy, School Lunch Supv. | 107.48 |
| Marion A. Hall | 6.59 |
| Woodsville National Bank | 717.80 |
| William D. Fullerton | 200.00 |
| State Treasurer | 280.66 |

 303.42
Manifest No. 46, May 16, 1972

| | |
|---------------------------------------|----------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 205.00 |
| Edson C. Eastman Co., Inc. | 30.65 |
| Richard A. Fagnant | 42.08 |
| Metropolitan Life Insurance Co. | 134.00 |
| Haverhill Cooperative School District | 9,323.40 |

 10,618.87
Manifest No. 47, June 2, 1972

| | |
|---------------------------------------|--------|
| Elmer Chamberlin | 543.40 |
| David Choate | 340.34 |
| John Kaye | 175.00 |
| Haverhill Cooperative School District | 267.03 |
| Blue Cross-Blue Shield | 179.45 |
| Metropolitan Life Insurance Co. | 134.00 |
| Raymond Burton | 25.00 |

 1,664.22
Manifest No. 48, May 17, 1972

| | |
|---------------------------------|-------|
| Caledonia Gas & Oil Co. | 8.88 |
| Clifford F. Hall | 18.00 |
| Home Library Service | 8.95 |
| George G. Imrie, MD | 15.00 |
| Mayo's Paint & Glass Sales | 22.08 |
| The Peck Co. | 71.71 |
| AH Rice Co. | 12.00 |
| School Arts, Davis Publications | 8.00 |
| Spear Insurance Agency | 61.00 |
| University Products, Inc. | 7.33 |
| World Book Encyclopedia | 5.95 |

 238.90

Manifest No. 49, June 15, 1972

| | |
|--|--------|
| Boston Herald-Traveler Corp. | 1.88 |
| The Caledonian-Record | 66.40 |
| Loren Chace | 60.00 |
| EW Chamberlin | 120.00 |
| The Corner Shop Printers | 22.00 |
| Demco Educational Corp. | 13.00 |
| Hodges Badge Co., Inc. | 16.22 |
| Hovey's Shops | 2.65 |
| Haverhill Cooperative School District | 25.00 |
| Home Library Service | 8.65 |
| Lillian Kaye | 50.00 |
| Library Development Trust Fund | 1.90 |
| Lisbon Regional School District | 412.50 |
| New England Telephone | 67.66 |
| Perfection Form Co. | 8.41 |
| AH Rice Co. | 259.85 |
| St. Johnsbury School District | 555.98 |
| St. Johnsbury Academy | 20.00 |
| Security Supply Service, Inc. | 30.00 |
| Silver Burdett Co. | 5.60 |
| RA Stahler & Sons, Inc. | 39.04 |
| State of NH, Retirement System | 420.10 |
| Union District #21 | 640.00 |
| White Mountains Regional School District | 301.57 |
| World Book Encyclopedia, Inc. | 5.95 |
| Randall & Whitcomb | 4.70 |

 3,159.06
Manifest No. 50, June 23, 1972

| | |
|--|--------|
| Chamberlin's Greenhouse | 11.00 |
| Courier Printing Co., Inc. | 42.56 |
| Demco Educational Corp. | 14.00 |
| Granite State Electric Co. | 485.31 |
| Hampshire Music Co. | 15.80 |
| John S. Kaye | 92.00 |
| Leslie G. Moyles | 4.00 |
| New England Telephone | 33.19 |
| Twin State Electrical Supply Co. | 21.00 |
| University of N.H. | 19.25 |
| Carl Fisher, Inc. | 6.65 |
| Society for the Protection of N.H. Forests | 29.00 |
| McAllister's | 23.65 |

 797.41

Manifest No. 51, June 25, 1972

| | |
|---------------------------------|--------|
| Woodsville National Bank | 707.20 |
| Ann M. Joy, School Lunch Supv. | 193.11 |
| Monroe Country Store | 34.12 |
| N.H. Retirement System | 191.62 |
| Metropolitan Life Insurance Co. | 268.00 |
| John Kaye | 5.00 |
| Ann M. Joy, School Lunch Supv. | 57.22 |

749.07

STATEMENT OF ORDERS DRAWN

| Payroll Manifests | Total Earnings | Teachers | | | F.I.C.A. | Blue Cross | Other Ins. | Other Deduc. | Total Deduct. | Net Earnings |
|-------------------|----------------|----------------------|-----------------|------------|------------|------------|------------|--------------|---------------|--------------|
| | | Withhold- ing Tax | Retire- ment | | | | | | | |
| Richard Fagnant | \$10,615.40 | \$1,626.00 | \$ 552.57 | \$ 309.12 | \$ 552.00 | \$ 309.12 | | | \$ 3,039.69 | \$ 7,575.71 |
| William Fullerton | 5,684.64 | 782.00 | 265.43 | 295.60 | 295.60 | 255.36 | | | 1,598.39 | 4,086.25 |
| Ann Joy | 6,637.98 | 935.80 | 354.19 | 345.18 | 345.18 | | | | 1,635.17 | 5,002.81 |
| Mildred Moore | 6,673.76 | 948.30 | 418.36 | 347.06 | 347.06 | 212.73 | | | 1,926.45 | 4,747.31 |
| Pauline Pushee | 6,704.96 | 978.50 | 362.20 | 348.67 | 348.67 | 103.09 | 798.00 | .57 | 2,591.03 | 4,113.93 |
| Norman Roulx | 4,846.20 | 803.30 | 238.44 | 247.16 | 247.16 | 81.56 | | | 1,370.46 | 3,475.74 |
| Barbara Weed | 2,789.01 | 158.70 | 150.38 | 144.00 | 144.00 | 103.08 | 475.00 | | 1,031.16 | 1,757.85 |
| Nancy Erickson | 1,905.00 | 234.80 | | 97.62 | 97.62 | 81.63 | | | 414.05 | 1,490.95 |
| Mary-Beth Dickey | 435.00 | | | 22.37 | 22.37 | | | | 22.37 | 412.63 |
| Barbara Glines | 17.50 | | | .91 | .91 | | | | .91 | 16.59 |
| Leslie Moyles | 24.00 | | | 1.25 | 1.25 | | | | 1.25 | 22.75 |
| Evelyn Peters | 24.50 | | | 1.27 | 1.27 | | | | 1.27 | 23.23 |
| Evelyn Shields | 60.00 | | | 3.12 | 3.12 | | | | 3.12 | 56.88 |
| Merle Powers | 5,584.62 | 354.60 | | 290.40 | 290.40 | 309.12 | | | 954.12 | 4,630.50 |
| Drusilla Wright | 1,950.80 | 200.60 | | 100.07 | 100.07 | 284.13 | | | 584.80 | 1,366.00 |
| Helena Kelso | 1,541.90 | 127.30 | | 79.32 | 79.32 | 146.76 | | | 353.38 | 1,188.52 |
| Mary Frazer | 57.00 | 5.70 | | 2.96 | 2.96 | | | | 8.66 | 48.34 |
| Doris Hatley | 38.00 | | | 1.50 | 1.50 | | | | 1.50 | 36.50 |
| Helen E. Clement | 450.00 | | | 23.40 | 23.40 | | | | 23.40 | 426.60 |
| Marion A. Hall | 450.00 | | | 23.40 | 23.40 | | | | 23.40 | 426.60 |
| Patricia A. Smith | 220.00 | | | 11.44 | 11.44 | | | | 11.44 | 208.56 |
| Rodney S. Stanton | 200.00 | | | 11.44 | 11.44 | | | | 11.44 | 188.56 |
| George R. Tyler | 400.00 | | | 20.80 | 20.80 | | | | 20.80 | 379.20 |
| | \$57,310.27 | \$7,155.60 | \$2,341.57 | \$2,970.94 | \$2,970.94 | \$1,886.58 | \$1,273.00 | \$.57 | \$15,628.26 | \$41,682.01 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my eighth annual report as Superintendent of Schools.

1971-1972

| | |
|--|------|
| Number of pupils registered during the year | 67 |
| Average Daily Membership | 61.0 |
| Percent of Attendance | 97.5 |
| Number of pupils neither absent nor tardy | 12 |
| Number of pupils whose tuition was paid by the district: | |
| Elementary (St. Johnsbury Community | 1 |
| Secondary | 55 |
| Number of pupils transported at district expense: | |
| Elementary | 47 |
| Secondary | 51 |

Roll of Honor of Perfect Attendance for Full Year

| | |
|------------------------|-------------------------|
| Anna Rothe, Grade 1 | Allen Chace, Grade 5 |
| Pamela Keenan, Grade 2 | Anita Basch, Grade 7 |
| Philip Basch, Grade 3 | Cynthia Gibson, Grade 7 |
| Monica Nihan, Grade 3 | Peter Gibson, Grade 7 |
| Richard Ward, Grade 3 | Steven Glines, Grade 7 |
| Diane Gibson, Grade 4 | Todd Chace, Grade 8 |

Promoted from Grade 8—June 1972

| | |
|------------------|------------------|
| Robert Blanchard | Timothy Marcotte |
| Cynthia Brown | Gary Paradie |
| Randy Bunnell | Debra Rothe |
| Scott Burrill | Wanda Santy |
| Cynthia Carter | Shirley Stuart |
| Larry Cate | Philip Ward |
| Todd Chace | Dennis Bergeron |
| Carter Choate | |

Enrollment By Grades

| Grade | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|------------------|---|---|----|---|---|---|---|----|----|-------|
| Number of Pupils | 5 | 3 | 10 | 7 | 5 | 4 | 8 | 10 | 15 | 67 |

I herewith submit my eighth annual school report to the Monroe School District.

Prior to the opening of school several changes in the staff took place due to the resignation of Mr. Richard Fagnant, principal at the Monroe Consolidated School, who became elementary teacher consultant for the Caledonia Central Supervisory Union in Danville, Vermont. In order to fill the void Mr. William Fullerton was employed as part-time principal and Miss Maryanne Kulig, a graduate of Castleton State College in Castleton, Vermont, was employed to teach math on a half-day basis.

The supervisory union board reluctantly accepted the resignation of our music teacher, Miss Nancy Erickson, who left us to return to Connecticut. Miss Linda Morash, a music major graduate of Boston University, was employed to fill the music position.

Tuition costs at the various high schools to which the Monroe School District is sending students are as follows:

| | |
|-----------------------|--------------------|
| St. Johnsbury Academy | \$1635 |
| Blue Mountain | \$1400 |
| Haverhill Cooperative | \$1000 (estimated) |

A breakdown of the number of tuition students and the area schools they will be attending is as follows:

| | |
|-----------------------|-------|
| Haverhill Cooperative | 33 |
| St. Johnsbury | 12 |
| Blue Mountain | 8 |
| Community School | 1 |
| | <hr/> |
| | 54 |

It should be noted that the total of tuition students from the Monroe School District has dropped from sixty-three to fifty-four. Indications are that this downward trend will continue for the next few years.

The major item of increase in this year's budget is the sum of \$7,485.52 for shared services. This new amount has been included in order to provide elementary services in the fields of physical education, art, music, and guidance. This addition will enhance our program and, at the same time, help us meet the provisions of the Elementary Guidelines for New Hampshire Schools.

May I take this opportunity to thank the Monroe School Board, faculty and voters for their wonderful support during the past year.

Respectfully,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

Due to the cutback in federal funds we were not able to offer guidance services to the Monroe Consolidated School as we had a year ago. However, next year Monroe will be participating in the Supervisory Union shared services program. These shared services will be in the areas of guidance, music, art, and physical education. This will give some of the smaller school districts an opportunity to comply with the state minimum standards and, more importantly, to offer additional services to the children of the district.

Our speech and hearing program continues to be successful. Our new therapist, Mr. John Ferente, visits the school for one day every other week. During the odd weeks our teacher aide, Mrs. Barbara Glines, follows up on the work done by the therapist. The teacher aide position was added in November primarily to give extra instruction to the children in the speech and hearing program. Mrs. Glines has also assumed a number of other tasks which has helped the regular classroom teachers to increase their instructional time.

Mr. Fullerton and the staff have been studying the reading program and have decided to use a single basal reading series in grades one through eight. Heretofore we have used one set of basal materials in grades five through eight and a number of different basal texts in grades one through four. The staff is of the opinion that using the same program throughout the eight grades is very beneficial. It ensures that reading skills will be taught in proper sequence avoiding unnecessary duplications or omissions.

I would like to take this opportunity to thank the staff, school board, and voters of the Monroe School District for their support.

Respectfully submitted,

HAROLD J. HASKINS
Assistant Superintendent
of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1972-1973, will receive a salary of \$18,775.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$16,275.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

| District | Salary | Travel |
|-------------------------------|---------------|---------------|
| Bath | \$ 704.71 | \$ 64.95 |
| Benton | 130.20 | 12.00 |
| Haverhill Cooperative | 6,742.73 | 621.45 |
| Lincoln-Woodstock Cooperative | 5,317.04 | 490.05 |
| Monroe | 1,817.92 | 167.55 |
| Piermont | 909.77 | 83.85 |
| Warren | 652.63 | 60.15 |
| | <hr/> | <hr/> |
| | \$16,275.00 | \$1,500.00 |

NORMAN H. MULLEN
Superintendent of Schools

**REPORT OF THE WHITE MOUNTAINS REGION ASSOCIATION
SUMMARY PROGRAM OF THE WHITE
MOUNTAINS REGION ASSOCIATION**

1972 — (35th Year)

The officers and directors held two meetings to re-assess the goals and projects of the Association to make them more meaningful for the 1970's. Out of these two, eight hour sessions came agreements on five programmatic objectives. They were the need to insure a quality environment, orderly development, improved public transportation facilities, vocational training, and the need for a community college. The first objective has received the most attention since these sessions were held. In this regard the Association sponsored a workshop on air pollution in Berlin.

The Association has spoken out on the need to preserve the small family farms and, thus, it has actively supported the Open Space Bill, HB44. The Bill permits selectmen to tax land upon current use instead of its potential value. The Association spoke out in support of this Bill at a senate hearing in Concord and contacted the state senators and representatives in the region notifying them of the Association's position on the subject.

The Association sponsored a very successful sewage conference in Waterville Valley. Billed as a "sharing of ideas" the conference dealt with some new concepts in sewage treatment such as combining wood wastes with sewage to make fertilizer.

The Association organized a hearing on regional planning in Twin Mountain and worked with the Town of Carroll in setting up what turned out to be the most successful snowmobile hearing in the State.

Finally, as an integral part of its annual meeting the Association, held a very exciting panel discussion on "Development/Environment." Gov. Frank W. Sargent of Massachusetts, a former commissioner in the Department of Natural Resources there, addressed the group following the annual dinner on a theme in keeping with the theme of the meeting, "Best Use of Our Natural Resources."

Non-environmental Association activities for the past year included: help in preparing background information for the Berlin and Whitefield Airports for the hearings in Concord before the Civil Aeronautics Board; creation of a new Association logo and a very successful fall foliage shunpike folder; continued promotion of the off season through news releases and the sponsorship of several canoe races, the most ambitious and successful of which was the New England Canoe Slalom held in Campton. Also, the Association assisted a group in Berlin develop a plan for a hotel trade learning course.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before Spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Wrote 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1972

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at Time of Marriage | Name of Parents | Name, Residence and Official Station of Person by Whom Married |
|------------------------------------|--|---|---|--|
| February 19 Monroe, N.H. | Robert Amos St. Lawrence Sandra June Frazer | Manchester, N.H. Monroe, N.H. | 31 Roland B. St. Lawrence Nancy E. Knowlton 25 George L. Frazer, Jr. Mary Mitchell | Carleton H. Foss Minister Monroe, N.H. |
| April 3 Woodsville, N.H. | Joseph Morrill Locke Mary Jo Clement | Haverhill, N.H. Monroe, N.H. | 21 Tony F. Locke Delia Prue 22 Clayton W. Clement Heleen E. Eastman | Jean A. Tremblay Priest Woodsville, N.H. |
| 23 Monroe, N.H. | Paul Edward Hatch Mary Elizabeth Hammond | Woodsville, N.H. Monroe, N.H. | 21 Vern R. Hatch Katherine R. Rogers 20 Ralph A. Hammond Althea G. Riley | Carleton H. Foss Minister Monroe, N.H. |
| May 20 Haverhill, N.H. | Lawrence Percy Corey Linda Elaine Provencal | Monroe, N.H. Haverhill, N.H. | 22 Reginald C. Corey Velma L. Chase 19 Ernest W. Provencal Dorothy M. Hill | Lawrence E. Tee Pastor Haverhill, N.H. |
| 27 Monroe, N.H. | Richard Wayne Locke Sharon Mildred Ward | Littleton, N.H. Monroe, N.H. | 19 Richard H. Locke Carna J. Kang 19 Philip H. Ward Betty J. Pierce | Carleton H. Foss Minister Monroe, N.H. |
| August 26 Monroe, N.H. | James Maxwell Clark Linda Hazel Ward | Littleton, N.H. Monroe, N.H. | 21 Alexander R. Clark Marguerite M. Maxwell 21 Philip H. Ward Betty Jane Pierce | Warren E. Nye Justice of Peace Monroe, N.H. |
| October 21 Monroe, N.H. | David Roy Getchell Terry Gene Knights | Woodsville, N.H. Monroe, N.H. | 19 John M. Getchell Nathleen M. JoInn 15 Weldon G. Knights Gail S. Bedell | Oscar M. Polhemus Minister Littleton, N.H. |

I here by certify that the above return is correct to the best of my knowledge and belief.
W. L. MOORE, Town Clerk

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1972

| Date of Death and Name and Surname of Deceased | Age | Sex | Place of Birth | Occupation | Name of Father | Name of Mother |
|--|-----|-----|-----------------|------------|--------------------|-------------------|
| December 1971 | | | | | | |
| 30 Ruth N. Lang | 71 | F | Monroe, N.H. | Housewife | Hugh Nelson | Elizabeth Bolton |
| February 1972 | | | | | | |
| 10 Henry Louis Stuart | 78 | M | Vermont | Farmer | John R. Stuart | Nora Murphy |
| April | | | | | | |
| 1 Catherine L. Campbell | 75 | F | New York | Retired | Gordon Lewis | Minnie Harrison |
| May | | | | | | |
| 2 Marie A. Treadwell | 61 | F | Vermont | Housewife | Edward Z. Tremblay | Amanda Demers |
| June | | | | | | |
| 28 David R. Lang, Sr. | 95 | M | Monroe, N.H. | Retired | John Lang | Orinda Cole |
| July | | | | | | |
| 13 Luzina B. Hall | 98 | F | Jefferson, N.H. | Retired | Daniel Nichols | Betsy Knight |
| 19 Russell J. Kelso | 68 | M | Canada | Retired | John Kelso | Della McGillivray |
| 28 Worthen B. Choate | 68 | M | Minnesota | Retired | David W. Choate | Harriett Bailey |
| November | | | | | | |
| 18 Maria Carlson | 70 | F | Sweden | Retired | Gustaf Berg | Hulda Aronson |

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1972

| Date of Birth and Name of Child | Age | Sex | Name of Father | Name of Mother | Maiden Name of Mother | Residence of Parents | Birthplace of Father | Birthplace of Mother |
|---------------------------------|-----|-----|------------------------|--------------------|-----------------------|----------------------|----------------------|----------------------|
| January | | | | | | | | |
| 19 Katherine Alene Ward | F | | Harlow Clyde Ward | Joan Alene Dudley | | Monroe, N.H. | St. Johnsbury, Vt. | New Hampshire |
| April | | | | | | | | |
| 12 Mary Luzina Dimick | F | | William E. Dimick, Jr. | Sarah Jane Hall | | Monroe, N.H. | Hardwick, Vt. | Littleton, N.H. |
| 19 Stacy Lee Ward | F | | Howard B. Ward | Judith Ann Spencer | | Monroe, N.H. | St. Johnsbury, Vt. | Vermont |
| July | | | | | | | | |
| 15 John Joseph Locke | M | | Joseph M. Locke | Mary Jo Clement | | Monroe, N.H. | New Hampshire | Vermont |
| 26 Jennifer Martha Hall | F | | Philip George Hall | Linda May Lang | | Monroe, N.H. | New Hampshire | Connecticut |
| December | | | | | | | | |
| 6 Erik Shawn Handy | M | | Bruce H. Handy | Georgia May Barth | | Monroe, N.H. | Rhode Island | Vermont |

I here by certify that the above return is correct to the best of my knowledge and belief.
W. L. MOORE, Town Clerk

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